

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrisrillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor

Subject: SAIC DAC June Invoice Questions

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, September 16, 2013 1:05 PM
To: To, Annie
Cc: 'chris@datastew.com'; Baig, Ahsan
Subject: Fw: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Please advise re: my questions below.

From: Domingo, Renee
To: To, Annie; Baig, Ahsan; 'chris@datastew.com' <chris@datastew.com>; Buenaflor, Rafaelita
Cc: Chimonyo, Cynthia; Ogata, Eileen; Kittell-Nwuke, Denise
Sent: Mon Sep 16 11:41:04 2013
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Annie:

Thank you, Chris and the City staff that have worked to get to this point.

Will you do the payment request today and request a check for today?

Please advise so I can alert the Fire Chief and also make myself available to initial the request after Ahsan approves it.

I also want to alert Osborne too to give him a head's up.

Thanks much!!!!

From: To, Annie
To: Domingo, Renee; Baig, Ahsan; 'chris@datastew.com' <chris@datastew.com>; Buenaflor, Rafaelita
Sent: Mon Sep 16 11:31:55 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hello Everyone,

The following is a list of some of the invoice summary. SAIC didn't bill us for taxes. Do we need to accrual taxes or is that their responsibility?

**SUMMARY OF SAIC'S INVOICES AND ADJUSTMENTS
MADE BY CITY/PORT**

	MONTH	SAIC INVOICE AMOUNT	DUE FROM CITY/PORT	NOTES FROM CITY
March 2013 Invoice		\$ 61,535.53	\$ 61,535.53	Paid 09/10/13
April 2013 Invoice		\$ 174,639.79	\$ 174,639.79	Paid 09/10/13
May 2013 Invoice		\$ 397,267.80	\$ 397,267.80	Paid 09/10/13
June 2013 Invoice		\$ 2,050,274.16	\$ 2,050,274.16	
July 2013 Invoice		\$ 173,661.03		
Add additional payment for May 2013 Invoices billed in July 2013			\$ 166,439.71	

	\$ 2,857,378.31	\$ 2,850,156.99	
Deduction for Overbilling and Misc. Items with Missing or Insufficient Documentation from SAIC			
Deduct Amount for "Goods Received" - No Receipts Provided		\$ (94,497.89)	No Receipt
Deduct Overbilling by SAIC on June Invoice Due to SAIC's Billing Error		\$ (48,574.70)	Overbilling
Deduct Ingram Invoice 30-67429-12 "SonicWall-Software"		\$ (355.00)	
Deduct Chung's Tool Purchase "Dvi2usb 3.D frame grabber"		\$ (699.95)	
Deduct Fluensee Charge for TMS Integration		\$ (15,852.00)	
Deduct Labor Overcharge for 8 hour a day limit		\$ (16,067.20)	
Deduct SAIC charges for IES		\$ (9,363.88)	
Deduct SysAid IT Management Software		\$ (8,153.80)	
TOTAL	\$ 2,857,378.31	\$ 2,656,592.57	\$ 200,785.74

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:23 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenafior, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks all.

Also, make clear today is the final deadline for FAR services and we must get the documentation by noon today.

From: Baig, Ahsan
To: Domingo, Renee; 'chris@datastew.com' <chris@datastew.com>; To, Annie; Buenafior, Rafaelita
Sent: Mon Sep 16 11:16:45 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks ☺

Chris: Please send him a conclusive email; 09/13/13, Friday was the deadline to submit everything FINAL for the project closing. We will get back to SAIC if we need additional information.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:13 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

LOL. I like it Ahsan.

No need for a call we are all on the same page.

Chris or Annie; which one of you wants to let Taso know and cc the group?

From: Baig, Ahsan
To: Chris Millar <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita; Domingo, Renee
Sent: Mon Sep 16 11:10:50 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

If we continue this home grocery type of invoicing by SAIC; (Oh! I forgot cream cheese, please buy it as well, honey!), we will never be able to process it.

We should get on a call with Renee and talk about it.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, September 16, 2013 11:00 AM
To: To, Annie; Buenaflor, Rafaelita; Baig, Ahsan; Domingo, Renee
Subject: FW: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Since we have spent four days processing the current invoice, should we discuss whether we accept a new one?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, September 16, 2013 10:55 AM
To: Domingo, Renee; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Ogata, Eileen; Chimonyo, Cynthia; Chris Millar; Schaefer, Ron; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Just a heads up -- providing a status update that our SAIC AR team is processing an updated June invoice to account for the now found additional back-up receipts. We will send electronically shortly. Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Sunday, September 15, 2013 2:23 PM

To: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

More good news! Believe we have located additional back-up receipts --- more to follow.

I am available if anyone has any further questions.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 6:34 PM

To: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

REF NO.	Material Description	Vendor Name	Vendor Invoice Number	Material Purchase Invoice Date	Condition - Disposition	Deployed Location	In Service Date
13	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
77	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
124	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201

Some Good News To Report! --- reflecting items in rows above highlighted in GREEN

On item 13, this \$522 "Goods Received" was paid for in MAY by City (check already sent) and the back-up is in the JUNE invoice (PDF page --- and SAIC applies credit in amount of \$522 against that cost item

On item 77, we found that the actual Ingram Micro vendor invoice is already in the JUNE package (snapshot pasted below) and we SAIC missed the \$2,883.20 charge -- notice it was NOT circled as a captured cost to invoice

JUNE INVOICE PDF PAGE 88 of 193

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER REF.	INVOICE DATE	# CTRY.
10-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	
			VEND PART: RP230-32-1P-U-2=			
			EU#-001647081 CITY OF OAKLAND			
			MC&L			
ND5926	2	2 EA	FRONT DOOR F/ R42610	DOO 454.35	908.70	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-001=			
			MC&L			
ND5927	2	2 EA	REAR DOOR RIGHT LEFT F/ R42610	DOO 416.91	833.82	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-002=			
			MC&L			
PN7764	2	2 EA	FRONT RACK AND REAR RACK KIT	RMK 261.00	522.00	
			FOR ASA 5585-X			
			VEND PART: ASA5585-RACK-KIT=			
			EU#-001647081 CITY OF OAKLAND			
			MC&L			
DCR :			CONTINUED			

JUNE INVOICE PDF PAGE 32 of 193

SHIP TO

OAKLAND EMERGENCY OPERATIONS CENTER
1605 MARTIN LUTHER KING JR WAY
DOROTHY ALLISON 865-425-5293
OAKLAND CA 94612-1328

MAKE CHECKS PAYABLE TO:

INGRAM
MICRO

DISC - 047
APR 22 2013

DATE

04-13-13

SOLD TO

SAIC
MAIL STOP 2113-03G
301 LABORATORY RD
ATTN: ACCOUNTS PAYABLE
OAK RIDGE TN 37830-6912

AMOUNT PAID

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE
30-43334-11	30-055260-000	04-13-13	16379.38

PAGE
1 OF 1

* INVOICE AMOUNTS IN U.S. CURRENCY *
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

*** Note New Remit-To Address below ***

REMIT TO INGRAM MICRO INC.
P O. BOX 90350
CHICAGO, IL 60696-0350

INGRAM
MICRO

AGREEMENT AND CONDITIONS OF SALE

RETURNS: Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.

CLAIMS: Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.

PRICES: All orders will be billed at prices in effect at the time of delivery.

TERMS: The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc. a standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variation from those terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.

MISC: Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1800 E. St. Andrew Place P.O. Box 26126, Santa Ana CA 92709-5125.

This agreement becomes effective on invoice date.

INVOICE NO.	SERVICE	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	PRICING
30-43334-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-13-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
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***** DIRECT SHIP INFO *****					
***** SHIP-TO INFO *****					
SHIP CONT: DOROTHY ALLISON					
SHIP PHON: 8654255283					
SHIP EMAIL: DOROTHY.ALLISON@SAIC.COM					
PV7457	1	1 EA	VMWARE VSPHERE STD ACCELERATIONESD KIT FOR 6 PROCS 3YR SUPPORT E-LTU	13496.18	13496.18
VEND PART: BD711AAE					
VIA: NA					
PV1932	2	2 EA	VMW VSPHERE STD 1P 3YR ELTU	ESD 1441.60	2883.20
NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: HEWLETT PACKARD - ESOFTWARE					
VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP					

TOTAL SALES 16379.38
TOTAL TAX AMT
TOTAL FREIGHT
TOTAL COD
TOTAL MISC
INVOICE TOTAL 16379.38

INVM4 110/031606

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 4:17 PM

To: 'Domingo, Renee'; 'chris@datastew.com'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenafior, Rafaelita'; Chung, Neil A.; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

All – following our telecom with SAIC AR at 10AM earlier today, here attached please find the reference to the FAR clause cited concerning the “Goods Received”.

Also, some good news that we are making progress on identifying the back-up details needed.

Please keep sending me back any comments or questions you may have on all the other material we submitted.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 12:41 PM

To: Domingo, Renee; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenafior, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks Renee – agree we had a good meeting yesterday to address the invoices and other matters.

Here are a couple of feedback points that may be helpful;

- June 26-27 SAIC and City collaborated on an estimate to complete Phase 1 to be around \$2.8M as evidenced by the June 26 City issued PO#9 with funding ceiling amount of \$2,868,398.20
- After SAIC delivered on June 30, 10 days later on July 10 City issued PO#10 that after the fact reduced the funded ceiling by \$172,795.00 to the now current ceiling of \$2,695,603
- This action put SAIC at risk for cost incurred to deliver Phase 1 beyond this new PO#10 ceiling amount imposed by the City
- To address this SAIC, has moved cost into the July invoice to be paid for by City using other funds
- Thus, SAIC's March, April, May, June invoice totals can be covered/paid for under the City PO#10 ceiling

As far as the “Goods Received” supporting back-up, I believe this will get resolved.

By the time City completes its review of all the invoice detail we have provided, these other back-up receipts will likely materialize.

And I will be setting up a call shortly between City Annie To and SAIC AR folks.

On the VDI – may be the case here where no one has kept you informed.

SAIC provided the City with IP Addresses about a month ago on Aug 13.

In fact, I personally sent that email with the information, have communicated this multiple times with folks, and we are engaged on this matter.

Again, have high confidence that our continued collaboration will get matters resolved.

Best always,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Friday, September 13, 2013 11:22 AM

To: Zografos, Anastasios; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Good morning Taso!

Thank you for your time yesterday afternoon.

As was discussed, please provide us with the contact for the SAIC AR that can work with Annie, Chris and City staff to reconcile the documentation for the June invoice.

As you know, the grant performance period expired 06/30/13 and at this time we cannot pay any charges above our PO amount, so we may have to discuss the July invoice after the June invoice reconciliation and payment is completed since this is the immediate priority.

The other issue was that you billed for services/charges that don't have receipts, sub invoices, paid purchase invoices, etc. As we indicated and the Port indicated we cannot pay or be reimbursed under the grant for these charges. There was roughly \$100k of these charges based upon our cursory review.

We also recommended that the equipment invoices for equipment purchased under Task 8 and 9, that you did have documentation for should be swapped out for the invoices you don't have receipts/billing on, so we don't short pay you \$100k on the June invoice and SAIC receives the full \$2.695 million payment. We indicated we can't pay it under a July invoice at this time.

You stated this could not be done. City staff don't understand why because it was part of the Task 8 and 9 equipment purchases.

We will need something in writing from you or SAIC that explains why there cannot be a swap.

We ran out of time to review the punch list of close out items to close out the DAC Project, Phase I.

Once we finalize the June invoice, we want to meet and discuss the final close out items and punch list that was sent to you previously. We really need to close out on 09/30/13 for Phase I of the DAC.

In the meantime, we do need the IP addresses and other network information requested since July 2013 asap for us to complete the VDI project that is being stalled because SAIC has not provided this to us.

The VDI project must be completed by 09/30/13 as this is also a grant funded project or the City stands to lose \$150k which will be a direct result of SAIC not providing the information we need.

I don't know the details of why this has occurred, and it maybe miscommunication, as I have not been directly involved.

All I know is that SAIC and City staff need to get together to resolve this matter and/or miscommunication to move the VDI Project forward by early next week.

Again, thank you for all the work you have done to produce documentation available and details for the City/Port grant requirements and auditing requirements.

We really need to work together with SAIC, you, City/Port staff to complete the June invoicing process and payment as well as close out Phase 1.

We look forward to getting the AR Contact information as soon as possible this morning.

Best Regards always,

Renee Domingo

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 15:39:33 2013
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

In car driving. Invoices sent by Lynette Swedeen already.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Thursday, September 12, 2013 06:22 PM
To: Zografos, Anastasios; chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan <ABaig@oaklandnet.com>
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Thank you! Are there more documents forthcoming?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 15:16:06 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Here attached are the 2 artifacts (in PDF under config control and excel)

- DAC Asset Inventory
- DAC Materials Cost Ledger

Both, along with invoice back-up, address City reqts.

See you shortly

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Thursday, September 12, 2013 5:43 PM
To: Domingo, Renee
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee – sorry for delay reply – totally understand about the multi-task dilemma. i have given SAIC AR the instructions to send soonest – and about an 2 hours ago they were going to send out before 3PM Pacific Time.

I will go back and check and also add Ahsan and Chris to CC distribution. Getting in car to drive over – available by cell if any further needs 415-215-6113 Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 3:27 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Taso:

I know you stated that you and your team are working on getting everything together.

Will you be able to get us the invoice and documentation prior to the 4 pm meeting? I don't think you answered that question directly or I didn't see it.

In meetings, so I could have missed it as I multi task (smile).

Please let us know, if not what time can we expect the electronic copies??

Also, Annie recommended you or your Accounting team also cc: Ahsan Baig and Chris Millar.

We all will need to start the review immediately to try to meet the Port's timeline of 9/17.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 10:12:46 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thank you

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:40 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 09:17:34 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13), so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #

- d. Equipment Manufacture
- e. Equipment Purchased Date
- f. SAIC Invoice #
- g. Vendor Invoice#
- h. base cost to SAIC
- i. additional cost to SAIC (sales tax, shipping, ect)
- j. the cost to the City Of Oakland
- k. Asset Tag ID #
- l. Condition and Disposition
- m. Equipment Location
- 3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 01:01 PM

To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>

Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathev <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>
Sent: Wed Sep 11 09:53:36 2013
Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.
Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, September 11, 2013 12:48 PM
To: Zografos, Anastasios; Baig, Ahsan
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee
To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan
Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>
Sent: Wed Sep 11 09:14:07 2013
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City;

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment;

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now
- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated

6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley,

S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Rafaelita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee

Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager

City of Oakland

150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612

Phone (510) 238-7494

ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates. It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors. The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked

as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked as such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:35 AM
To: To, Annie; Baig, Ahsan; 'chris@datastew.com'; Buenaflor, Rafaelita
Cc: Chimonyo, Cynthia; Ogata, Eileen; Kittell-Nwuke, Denise
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Annie:

We need to accrue the taxes is my understanding when we do the FEMA grants.

From: To, Annie
To: Domingo, Renee; Baig, Ahsan; 'chris@datastew.com' <chris@datastew.com>; Buenaflor, Rafaelita
Sent: Mon Sep 16 11:31:55 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hello Everyone,

The following is a list of some of the invoice summary. SAIC didn't bill us for taxes. Do we need to accrual taxes or is that their responsibility?

**SUMMARY OF SAIC'S INVOICES AND ADJUSTMENTS
MADE BY CITY/PORT**

MONTH	SAIC INVOICE AMOUNT	DUE FROM CITY/PORT	NOTES FROM CITY
March 2013 Invoice	\$ 61,535.53	\$ 61,535.53	Paid 09/10/13
April 2013 Invoice	\$ 174,639.79	\$ 174,639.79	Paid 09/10/13
May 2013 Invoice	\$ 397,267.80	\$ 397,267.80	Paid 09/10/13
June 2013 Invoice	\$ 2,050,274.16	\$ 2,050,274.16	
July 2013 Invoice	\$ 173,661.03		
Add additional payment for May 2013 Invoices billed in July 2013		\$ 166,439.71	
	\$ 2,857,378.31	\$ 2,850,156.99	
Deduction for Overbilling and Misc. Items with Missing or Insufficient Documentation from SAIC			
Deduct Amount for "Goods Received" - No Receipts Provided		\$ (94,497.89)	No Receipt
Deduct Overbilling by SAIC on June Invoice Due to SAIC's Billing Error		\$ (48,574.70)	Overbilling
Deduct Ingram Invoice 30-67429-12 "SonicWall-Software"		\$ (355.00)	
Deduct Chung's Tool Purchase "Dvi2usb 3.D frame grabber"		\$ (699.95)	
Deduct Fluensee Charge for TMS Integration		\$ (15,852.00)	

educt Labor Overcharge for 8 hour a day mit		\$ (16,067.20)	
educt SAIC charges for IES		\$ (9,363.88)	
educt SysAid IT Management Software		\$ (8,153.80)	
TOTAL	\$ 2,857,378.31	\$ 2,656,592.57	\$ 200,785.74

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:23 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks all.

Also, make clear today is the final deadline for FAR services and we must get the documentation by noon today.

From: Baig, Ahsan
To: Domingo, Renee; 'chris@datastew.com' <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita
Sent: Mon Sep 16 11:16:45 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks ☺

Chris: Please send him a conclusive email; 09/13/13, Friday was the deadline to submit everything FINAL for the project closing. We will get back to SAIC if we need additional information.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:13 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

_OL. I like it Ahsan.

No need for a call we are all on the same page.

Chris or Annie; which one of you wants to let Taso know and cc the group?

From: Baig, Ahsan
To: Chris Millar <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita; Domingo, Renee
Sent: Mon Sep 16 11:10:50 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

If we continue this home grocery type of invoicing by SAIC; (Oh! I forgot cream cheese, please buy it as well, honey!), we will never be able to process it.

We should get on a call with Renee and talk about it.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, September 16, 2013 11:00 AM
To: To, Annie; Buenaflor, Rafaelita; Baig, Ahsan; Domingo, Renee
Subject: FW: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Since we have spent four days processing the current invoice, should we discuss whether we accept a new one?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, September 16, 2013 10:55 AM
To: Domingo, Renee; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Ogata, Eileen; Chimonyo, Cynthia; Chris Millar; Schaefer, Ron; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Just a heads up -- providing a status update that our SAIC AR team is processing an updated June invoice to account for the now found additional back-up receipts. We will send electronically shortly. Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Sunday, September 15, 2013 2:23 PM
To: 'Domingo, Renee'; 'To, Annie'; enapralla@portoakland.com; mobrien@portoakland.com; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; chris@datastew.com; Schaefer, Ron; 'Baig, Ahsan'
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

More good news! Believe we have located additional back-up receipts --- more to follow.

I am available if anyone has any further questions.

Taso

aso Zografos

AIC | Mobile: 415.215.6113 | zografosa@saic.com

ptions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and
insummation of a separation transaction if approved by SAIC board of directors.

rom: Zografos, Anastasios

ient: Friday, September 13, 2013 6:34 PM

o: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor,
afaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'

subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

REF NO.	Material Description	Vendor Name	Vendor Invoice Number	Material Purchase Invoice Date	Condition - Disposition	Deployed Location	In Service Date
13	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
77	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
124	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201

Some Good News To Report! --- reflecting items in rows above highlighted in GREEN

On item 13, this \$522 "Goods Received" was paid for in MAY by City (check already sent) and the back-up is in the JUNE invoice (PDF page --- and SAIC applies credit in amount of \$522 against that cost item

On item 77, we found that the actual Ingram Micro vendor invoice is already in the JUNE package (snapshot pasted below) and we SAIC missed the \$2,883.20 charge -- notice it was NOT circled as a captured cost to invoice

JUNE INVOICE PDF PAGE 88 of 193

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER REF.	INVOICE DATE	# OF LINES
10-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	
ND5926	2	2 EA	FRONT DOOR F/ R42610 VEND PART: RP230-32-1P-U-2= EU#-001647081 CITY OF OAKLAND MC&L	DOO 454.35	908.70	
ND5927	2	2 EA	REAR DOOR RIGHT LEFT F/ R42610 VEND PART: RACK-DOOR-001= EU#-001647081 CITY OF OAKLAND MC&L	DOO 416.91	833.82	
PN7764	2	2 EA	FRONT RACK AND REAR RACK KIT FOR ASA 5585-X VEND PART: ASA5585-RACK-KIT= EU#-001647081 CITY OF OAKLAND MC&L	RMK 261.00	522.00	
DCR :			CONTINUED			

JUNE INVOICE PDF PAGE 32 of 193

SHIP TO

OAKLAND EMERGENCY OPERATIONS CENTER
1605 MARTIN LUTHER KING JR WAY
DOROTHY ALLISON 865-425-5283
OAKLAND CA 94612-1328

MAKE CHECKS PAYABLE TO:

**INGRAM
MICRO**

DISC - 047
APR 22 2013

DATE

04-13-13

AMOUNT PAID

SOLD TO

SAIC
MAIL STOP 2113-03G
301 LABORATORY RD
ATTN: ACCOUNTS PAYABLE
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-43334-11	30-055260-000	04-13-13	16379.38	1 OF 1

* INVOICE AMOUNTS IN U.S. CURRENCY *
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

*** Note New Remit-To Address below ***

REMIT TO **INGRAM MICRO INC.**
P O. BOX 90350
CHICAGO, IL 60696-0350

AGREEMENT AND CONDITIONS OF SALE

RETURNS: Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credits for approved out of policy returns may be reduced below full value.
CLAIMS: Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.
PRICES: All orders will be billed at prices in effect at the time of delivery.
TERMS: The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc. a standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variations from these terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.
MISC: Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1600 E. St. Andrew Place P.O. Box 25126, Santa Ana CA 92709-5125.
This agreement becomes effective on invoice date.

**INGRAM
MICRO**

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER PO	INVOICE DATE	PRCINS
30-43334-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-13-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	

***** DIRECT SHIP INFO *****						
***** SHIP-TO INFO *****						
SHIP CONT: DOROTHY ALLISON						
SHIP PHON: 8654255283						
SHIP EMAL: DOROTHY.ALLISON@SAIC.COM						
PV7457	1	1 EA	VMWARE VSPHERE STD ACCELERATIONESD KIT FOR 6 PROCS 3YR SUPPORT E-LTU	13496.18	13496.18	
PV1932	2	2 EA	VMW VSPHERE STD 1P 3YR ELTU	1441.60	2883.20	
VEND PART: BD711AAE						
NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: HEWLETT PACKARD - ESOFTWARE						
VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP						

TOTAL SALES 16379.38
TOTAL TAX AMT
TOTAL FREIGHT
TOTAL COD
TOTAL MISC
INVOICE TOTAL 16379.38

INFORM 110/0306MS

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 4:17 PM

To: 'Domingo, Renee'; 'chris@datastew.com'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenafior, Rafaelita'; Chung, Neil A.; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

All – following our telecom with SAIC AR at 10AM earlier today, here attached please find the reference to the FAR clause cited concerning the “Goods Received”.

Also, some good news that we are making progress on identifying the back-up details needed.

Please keep sending me back any comments or questions you may have on all the other material we submitted.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 12:41 PM

To: Domingo, Renee; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenafior, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks Renee – agree we had a good meeting yesterday to address the invoices and other matters.

Here are a couple of feedback points that may be helpful;

- June 26-27 SAIC and City collaborated on an estimate to complete Phase 1 to be around \$2.8M as evidenced by the June 26 City issued PO#9 with funding ceiling amount of \$2,868,398.20
- After SAIC delivered on June 30, 10 days later on July 10 City issued PO#10 that after the fact reduced the funded ceiling by \$172,795.00 to the now current ceiling of \$2,695,603
- This action put SAIC at risk for cost incurred to deliver Phase 1 beyond this new PO#10 ceiling amount imposed by the City
- To address this SAIC, has moved cost into the July invoice to be paid for by City using other funds
- Thus, SAIC's March, April, May, June invoice totals can be covered/paid for under the City PO#10 ceiling

As far as the “Goods Received” supporting back-up, I believe this will get resolved.

By the time City completes its review of all the invoice detail we have provided, these other back-up receipts will likely materialize.

And I will be setting up a call shortly between City Annie To and SAIC AR folks.

On the VDI – may be the case here where no one has kept you informed.

SAIC provided the City with IP Addresses about a month ago on Aug 13.

In fact, I personally sent that email with the information, have communicated this multiple times with folks, and we are engaged on this matter.

Again, have high confidence that our continued collaboration will get matters resolved.

Best always,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Friday, September 13, 2013 11:22 AM

To: Zografos, Anastasios; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathy; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Good morning Taso!

Thank you for your time yesterday afternoon.

As was discussed, please provide us with the contact for the SAIC AR that can work with Annie, Chris and City staff to reconcile the documentation for the June invoice.

As you know, the grant performance period expired 06/30/13 and at this time we cannot pay any charges above our PO amount, so we may have to discuss the July invoice after the June invoice reconciliation and payment is completed since this is the immediate priority.

The other issue was that you billed for services/charges that don't have receipts, sub invoices, paid purchase invoices, etc. As we indicated and the Port indicated we cannot pay or be reimbursed under the grant for these charges. There was roughly \$100k of these charges based upon our cursory review.

We also recommended that the equipment invoices for equipment purchased under Task 8 and 9, that you did have documentation for should be swapped out for the invoices you don't have receipts/billing on, so we don't short pay you \$100k on the June invoice and SAIC receives the full \$2.695 million payment. We indicated we can't pay it under a July invoice at this time.

You stated this could not be done. City staff don't understand why because it was part of the Task 8 and 9 equipment purchases.

We will need something in writing from you or SAIC that explains why there cannot be a swap.

We ran out of time to review the punch list of close out items to close out the DAC Project, Phase I.

Once we finalize the June invoice, we want to meet and discuss the final close out items and punch list that was sent to you previously. We really need to close out on 09/30/13 for Phase I of the DAC.

In the meantime, we do need the IP addresses and other network information requested since July 2013 asap for us to complete the VDI project that is being stalled because SAIC has not provided this to us.

The VDI project must be completed by 09/30/13 as this is also a grant funded project or the City stands to lose \$150k which will be a direct result of SAIC not providing the information we need.

I don't know the details of why this has occurred, and it maybe miscommunication, as I have not been directly involved.

All I know is that SAIC and City staff need to get together to resolve this matter and/or miscommunication to move the VDI Project forward by early next week.

Again, thank you for all the work you have done to produce documentation available and details for the City/Port grant requirements and auditing requirements.

We really need to work together with SAIC, you, City/Port staff to complete the June invoicing process and payment as well as close out Phase 1.

We look forward to getting the AR Contact information as soon as possible this morning.

Best Regards always,

Renee Domingo

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 15:39:33 2013
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

n car driving. Invoices sent by Lynette Swedeen already.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Thursday, September 12, 2013 06:22 PM
To: Zografos, Anastasios; chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan <ABaig@oaklandnet.com>
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Thank you! Are there more documents forthcoming?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 15:16:06 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Here attached are the 2 artifacts (in PDF under config control and excel)

- DAC Asset Inventory
- DAC Materials Cost Ledger

Both, along with invoice back-up, address City reqts.

See you shortly

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Thursday, September 12, 2013 5:43 PM
To: Domingo, Renee
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee – sorry for delay reply – totally understand about the multi-task dilemma. I have given SAIC AR the instructions to send soonest – and about an 2 hours ago they were going to send out before 3PM Pacific Time.

will go back and check and also add Ahsan and Chris to CC distribution. Getting in car to drive over – available by cell if any further needs 415-215-6113 Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 3:27 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Taso:

I know you stated that you and your team are working on getting everything together.

Will you be able to get us the invoice and documentation prior to the 4 pm meeting? I don't think you answered that question directly or I didn't see it.

In meetings, so I could have missed it as I multi task (smile).

Please let us know, if not what time can we expect the electronic copies??

Also, Annie recommended you or your Accounting team also cc: Ahsan Baig and Chris Millar.

We all will need to start the review immediately to try to meet the Port's timeline of 9/17.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 10:12:46 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thank you

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:40 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 09:17:34 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13), so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #

- d. Equipment Manufacture
 - e. Equipment Purchased Date
 - f. SAIC Invoice #
 - g. Vendor Invoice#
 - h. base cost to SAIC
 - i. additional cost to SAIC (sales tax, shipping, ect)
 - j. the cost to the City Of Oakland
 - k. Asset Tag ID #
 - l. Condition and Disposition
 - m. Equipment Location
3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 01:01 PM

To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>

Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey

<CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen

<EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and at least one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>
Sent: Wed Sep 11 09:53:36 2013
Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, September 11, 2013 12:48 PM
To: Zografos, Anastasios; Baig, Ahsan
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee
To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan
Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>
Sent: Wed Sep 11 09:14:07 2013
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenafior, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City:

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment:

- We have submitted the June invoice “Supplemental Report” for City advance review --- City can review and provide feedback now
- Am completing the new “DAC Materials Cost Ledger” requested by Annie To and per Ahsan’s Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony’s personal “ear-phones” expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry’s receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn’t mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated

6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley,

S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee

Domingo

Subject: Re: DAC Invoices

Thanks Taso,
When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATO@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager

City of Oakland

150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612

Phone (510) 238-7494

ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates. It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors. The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked

as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:23 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks all.

Also, make clear today is the final deadline for FAR services and we must get the documentation by noon today.

From: Baig, Ahsan
To: Domingo, Renee; 'chris@datastew.com' <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita
Sent: Mon Sep 16 11:16:45 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks ☺

Chris: Please send him a conclusive email; 09/13/13, Friday was the deadline to submit everything FINAL for the project closing. We will get back to SAIC if we need additional information.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:13 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

LOL. I like it Ahsan.

No need for a call we are all on the same page.

Chris or Annie; which one of you wants to let Taso know and cc the group?

From: Baig, Ahsan
To: Chris Millar <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita; Domingo, Renee
Sent: Mon Sep 16 11:10:50 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

If we continue this home grocery type of invoicing by SAIC; (Oh! I forgot cream cheese, please buy it as well, honey!), we will never be able to process it.

We should get on a call with Renee and talk about it.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Monday, September 16, 2013 11:00 AM
To: To, Annie; Buenaflor, Rafaelita; Baig, Ahsan; Domingo, Renee
Subject: FW: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Since we have spent four days processing the current invoice, should we discuss whether we accept a new one?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Monday, September 16, 2013 10:55 AM

To: Domingo, Renee; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Ogata, Eileen; Chimonyo, Cynthia; Chris Millar; Schaefer, Ron; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Just a heads up -- providing a status update that our SAIC AR team is processing an updated June invoice to account for the now found additional back-up receipts. We will send electronically shortly. Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Sunday, September 15, 2013 2:23 PM

To: 'Domingo, Renee'; 'To, Annie'; enapralla@portoakland.com; mobrien@portoakland.com; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; chris@datastew.com; Schaefer, Ron; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

More good news! Believe we have located additional back-up receipts --- more to follow.

I am available if anyone has any further questions.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 6:34 PM

To: 'Domingo, Renee'; 'To, Annie'; enapralla@portoakland.com; mobrien@portoakland.com; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; chris@datastew.com; Schaefer, Ron; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

REF NO.	Material Description	Vendor Name	Vendor Invoice Number	Material Purchase Invoice Date	Condition - Disposition	Deployed Location	In Service Date
13	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
77	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
124	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201

Some Good News To Report! --- reflecting items in rows above highlighted in GREEN

On item 13, this \$522 "Goods Received" was paid for in MAY by City (check already sent) and the back-up is in the JUNE invoice (PDF page --- and SAIC applies credit in amount of \$522 against that cost item

On item 77, we found that the actual Ingram Micro vendor invoice is already in the JUNE package (snapshot pasted below) and we SAIC missed the \$2,883.20 charge -- notice it was NOT circled as a captured cost to invoice

JUNE INVOICE PDF PAGE 88 of 193

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER REF.	INVOICE DATE	# LINES
10-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	
ITEM #	ORD	SHIP UN	DESCRIPTION		COST	AMOUNT
			VEND PART: RP230-32-1P-U-2= EU#-001647081 CITY OF OAKLAND MC#L			
ND5926	2	2 EA	FRONT DOOR F/ R42610	DOO	454.35	908.70
			EU#-001647081 CITY OF OAKLAND VEND PART: RACK-DOOR-001= MC#L			
ND5927	2	2 EA	REAR DOOR RIGHT LEFT F/ R42610	DOO	416.91	833.82
			EU#-001647081 CITY OF OAKLAND VEND PART: RACK-DOOR-002= MC#L			
PN7764	2	2 EA	FRONT RACK AND REAR RACK KIT	RMK	261.00	522.00
			FOR ASA 5585-X VEND PART: ASA5585-RACK-KIT= EU#-001647081 CITY OF OAKLAND MC#L			
DCR :			CONTINUED			

JUNE INVOICE PDF PAGE 32 of 193

SHIP TO

OAKLAND EMERGENCY OPERATIONS CENTER
1605 MARTIN LUTHER KING JR WAY
DOROTHY ALLISON 865-425-5283
OAKLAND CA 94612-1328

MAKE CHECKS PAYABLE TO:

INGRAM
MICRO

DISC - 047
APR 22 2013

DATE

04-13-13

AMOUNT PAID

SOLD TO

SAIC
MAIL STOP 2113-03G
301 LABORATORY RD
ATTN: ACCOUNTS PAYABLE
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-43334-11	30-055260-000	04-13-13	16379.38	1 OF 1

* INVOICE AMOUNTS IN U.S. CURRENCY *
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

*** Note New Remit-To Address below ***

REMIT TO INGRAM MICRO INC.
P O. BOX 90350
CHICAGO, IL 60696-0350

INGRAM
MICRO

AGREEMENT AND CONDITIONS OF SALE

RETURNS: Merchandise to be returned must have Ingram Micro Inc.'s return authorization number. Credits for approved out of policy returns may be reduced below full value.

CLAIMS: Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.

PRICES: All orders will be billed at prices in effect at the time of delivery.

TERMS: The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc.'s standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.

MISC: Items not specifically mentioned above should be addressed to our corporate headquarters at: Ingram Micro Inc. 1600 E. St. Andrew Place P.O. Box 25126, Santa Ana, CA 92709-5126.

This agreement becomes effective on invoice date.

INVO. CT. NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER C.	INVOICE DATE	# CINS
30-43334-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-13-13	
ITEM #	ORD	SHIP UN	DESCRIPTION		COST	AMOUNT
			***** DIRECT SHIP INFO *****			
			***** SHIP-TO INFO *****			
			SHIP CONT:DOROTHY ALLISON			
			SHIP PHON:8654255283			
			SHIP EMAIL:DOROTHY.ALLISON@SAIC.COM			
PV7457	1	1 EA	VMWARE VSPHERE STD ACCELERATIONESD		13496.18	13496.18
			KIT FOR 6 PROCS 3YR SUPPORT E-LTU			
			VIA: NA			
PV1932	2	2 EA	VMW VSPHERE STD 1P 3YR ELTU		ESD 1441.60	2883.20
			VEND PART: BD711AAE			
			NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY			
			FROM THE VENDOR: HEWLETT PACKARD - ESOFTWARE			
			VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP			

TOTAL SALES 16379.38
TOTAL TAX AMT
TOTAL FREIGHT
TOTAL COD
TOTAL MISC
INVOICE TOTAL 16379.38

INVT04 010/03/06

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 4:17 PM

To: 'Domingo, Renee'; 'chris@datastew.com'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; Chung, Neil A.; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'Schaefer, Ron'; 'Handley, S. Scott'; 'Carter, Mark R.'; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

All – following our telecom with SAIC AR at 10AM earlier today, here attached please find the reference to the FAR clause cited concerning the “Goods Received”.

Also, some good news that we are making progress on identifying the back-up details needed.

Please keep sending me back any comments or questions you may have on all the other material we submitted.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 12:41 PM

To: Domingo, Renee; 'chris@datastew.com'; To, Annie; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks Renee – agree we had a good meeting yesterday to address the invoices and other matters.

Here are a couple of feedback points that may be helpful;

- June 26-27 SAIC and City collaborated on an estimate to complete Phase 1 to be around \$2.8M as evidenced by the June 26 City issued PO#9 with funding ceiling amount of \$2,868,398.20
- After SAIC delivered on June 30, 10 days later on July 10 City issued PO#10 that after the fact reduced the funded ceiling by \$172,795.00 to the now current ceiling of \$2,695,603
- This action put SAIC at risk for cost incurred to deliver Phase 1 beyond this new PO#10 ceiling amount imposed by the City
- To address this SAIC, has moved cost into the July invoice to be paid for by City using other funds
- Thus, SAIC's March, April, May, June invoice totals can be covered/paid for under the City PO#10 ceiling

As far as the “Goods Received” supporting back-up, I believe this will get resolved.

By the time City completes its review of all the invoice detail we have provided, these other back-up receipts will likely materialize.

And I will be setting up a call shortly between City Annie To and SAIC AR folks.

On the VDI – may be the case here where no one has kept you informed.

SAIC provided the City with IP Addresses about a month ago on Aug 13.

In fact, I personally sent that email with the information, have communicated this multiple times with folks, and we are engaged on this matter.

Again, have high confidence that our continued collaboration will get matters resolved.

Best always,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Friday, September 13, 2013 11:22 AM

To: Zografos, Anastasios; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Good morning Taso!

Thank you for your time yesterday afternoon.

As was discussed, please provide us with the contact for the SAIC AR that can work with Annie, Chris and City staff to reconcile the documentation for the June invoice.

As you know, the grant performance period expired 06/30/13 and at this time we cannot pay any charges above our PO amount, so we may have to discuss the July invoice after the June invoice reconciliation and payment is completed since this is the immediate priority.

The other issue was that you billed for services/charges that don't have receipts, sub invoices, paid purchase invoices, etc. As we indicated and the Port indicated we cannot pay or be reimbursed under the grant for these charges. There was roughly \$100k of these charges based upon our cursory review.

We also recommended that the equipment invoices for equipment purchased under Task 8 and 9, that you did have documentation for should be swapped out for the invoices you don't have receipts/billing on, so we don't short pay you \$100k on the June invoice and SAIC receives the full \$2.695 million payment. We indicated we can't pay it under a July invoice at this time.

You stated this could not be done. City staff don't understand why because it was part of the Task 8 and 9 equipment purchases.

We will need something in writing from you or SAIC that explains why there cannot be a swap.

We ran out of time to review the punch list of close out items to close out the DAC Project, Phase I.

Once we finalize the June invoice, we want to meet and discuss the final close out items and punch list that was sent to you previously. We really need to close out on 09/30/13 for Phase I of the DAC.

In the meantime, we do need the IP addresses and other network information requested since July 2013 asap for us to complete the VDI project that is being stalled because SAIC has not provided this to us.

The VDI project must be completed by 09/30/13 as this is also a grant funded project or the City stands to lose \$150k which will be a direct result of SAIC not providing the information we need.

I don't know the details of why this has occurred, and it maybe miscommunication, as I have not been directly involved.

All I know is that SAIC and City staff need to get together to resolve this matter and/or miscommunication to move the VDI Project forward by early next week.

Again, thank you for all the work you have done to produce documentation available and details for the City/Port grant requirements and auditing requirements.

We really need to work together with SAIC, you, City/Port staff to complete the June invoicing process and payment as well as close out Phase 1.

We look forward to getting the AR Contact information as soon as possible this morning.

Best Regards always,

Renee Domingo

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 15:39:33 2013
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

In car driving. Invoices sent by Lynette Swedeen already.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Thursday, September 12, 2013 06:22 PM
To: Zografos, Anastasios; chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan <ABaig@oaklandnet.com>
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Thank you! Are there more documents forthcoming?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 15:16:06 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Here attached are the 2 artifacts (in PDF under config control and excel)

- DAC Asset Inventory
- DAC Materials Cost Ledger

Both, along with invoice back-up, address City reqts.

See you shortly

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Thursday, September 12, 2013 5:43 PM
To: Domingo, Renee
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee – sorry for delay reply – totally understand about the multi-task dilemma. i have given SAIC AR the instructions to send soonest – and about an 2 hours ago they were going to send out before 3PM Pacific Time.

I will go back and check and also add Ahsan and Chris to CC distribution. Getting in car to drive over – available by cell if any further needs 415-215-6113 Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 3:27 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Taso:

I know you stated that you and your team are working on getting everything together.

Will you be able to get us the invoice and documentation prior to the 4 pm meeting? I don't think you answered that question directly or I didn't see it.

In meetings, so I could have missed it as I multi task (smile).

Please let us know, if not what time can we expect the electronic copies??

Also, Annie recommended you or your Accounting team also cc: Ahsan Baig and Chris Millar.

We all will need to start the review immediately to try to meet the Port's timeline of 9/17.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 10:12:46 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thank you

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:40 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 09:17:34 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13), so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #

- d. Equipment Manufacture
 - e. Equipment Purchased Date
 - f. SAIC Invoice #
 - g. Vendor Invoice#
 - h. base cost to SAIC
 - i. additional cost to SAIC (sales tax, shipping, ect)
 - j. the cost to the City Of Oakland
 - k. Asset Tag ID #
 - l. Condition and Disposition
 - m. Equipment Location
3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 01:01 PM

To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>

Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:53:36 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 12:48 PM

To: Zografos, Anastasios; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is scheduled for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City;

- Where do we stand on FedEx-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment;

- We have submitted the June invoice “Supplemental Report” for City advance review --- City can review and provide feedback now
- Am completing the new “DAC Materials Cost Ledger” requested by Annie To and per Ahsan’s Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks FedEx to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent FedEx to City

Also hoping the below the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony’s personal “ear-phones” expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry’s receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn’t mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated

6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley,

S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee

Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager

City of Oakland

150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612

Phone (510) 238-7494

ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates. It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors. The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked

as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:13 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

LOL. I like it Ahsan.

No need for a call we are all on the same page.

Chris or Annie; which one of you wants to let Taso know and cc the group?

From: Baig, Ahsan
To: Chris Millar <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita; Domingo, Renee
Sent: Mon Sep 16 11:10:50 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

If we continue this home grocery type of invoicing by SAIC; (Oh! I forgot cream cheese, please buy it as well, honey!), we will never be able to process it.

We should get on a call with Renee and talk about it.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Monday, September 16, 2013 11:00 AM
To: To, Annie; Buenaflor, Rafaelita; Baig, Ahsan; Domingo, Renee
Subject: FW: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Since we have spent four days processing the current invoice, should we discuss whether we accept a new one?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Monday, September 16, 2013 10:55 AM
To: Domingo, Renee; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Ogata, Eileen; Chimonyo, Cynthia; Chris Millar; Schaefer, Ron; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Just a heads up -- providing a status update that our SAIC AR team is processing an updated June invoice to account for the now found additional back-up receipts. We will send electronically shortly. Taso

Taso Zografos

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Sunday, September 15, 2013 2:23 PM

To: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

More good news! Believe we have located additional back-up receipts --- more to follow.

I am available if anyone has any further questions.

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 6:34 PM

To: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

REF NO.	Material Description	Vendor Name	Vendor Invoice Number	Material Purchase Invoice Date	Condition - Disposition	Deployed Location	In Service Date
13	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
77	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
124	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201

Some Good News To Report! --- reflecting items in rows above highlighted in GREEN

On item 13, this \$522 "Goods Received" was paid for in MAY by City (check already sent) and the back-up is in the JUNE invoice (PDF page --- and SAIC applies credit in amount of \$522 against that cost item)

On item 77, we found that the actual Ingram Micro vendor invoice is already in the JUNE package (snapshot pasted below) and we SAIC missed the \$2,883.20 charge -- notice it was NOT circled as a captured cost to invoice

JUNE INVOICE PDF PAGE 88 of 193

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER REF.	INVOICE DATE	# OF LINES
10-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	
			VEND PART: RP230-32-1P-U-2=			
			EU#-001647081 CITY OF OAKLAND			
			MC&L			
ND5926	2	2 EA	FRONT DOOR F/ R42610	DOO 454.35	908.70	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-001=			
			MC&L			
ND5927	2	2 EA	REAR DOOR RIGHT LEFT F/ R42610	DOO 416.91	833.82	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-002=			
			MC&L			
PN7764	2	2 EA	FRONT RACK AND REAR RACK KIT	RMK 261.00	522.00	
			FOR ASA 5585-X			
			VEND PART: ASA5585-RACK-KIT=			
			EU#-001647081 CITY OF OAKLAND			
			MC&L			
DCR :			CONTINUED			

JUNE INVOICE PDF PAGE 32 of 193

SHIP TO

OAKLAND EMERGENCY OPERATIONS CENTER
1605 MARTIN LUTHER KING JR WAY
DOROTHY ALLISON 865-425-5283
OAKLAND CA 94612-1328

MAKE CHECKS PAYABLE TO:

**INGRAM
MICRO**

DISC - 047
APR 22 2013

DATE

04-13-13

AMOUNT PAID

SOLD TO

SAIC
MAIL STOP 2113-03G
301 LABORATORY RD
ATTN: ACCOUNTS PAYABLE
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-43334-11	30-055260-000	04-13-13	16379.38	1 OF 1

* INVOICE AMOUNTS IN U.S. CURRENCY *
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

*** Note New Remit-To Address below ***

REMIT TO **INGRAM MICRO INC.**
P.O. BOX 90350
CHICAGO, IL 60696-0350

**INGRAM
MICRO**

AGREEMENT AND CONDITIONS OF SALE

RETURNS: Merchandise to be returned must have Ingram Micro Inc. return authorization number. Credits for approved out of policy returns may be reduced below full value.

CLAIMS: Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.

PRICES: All orders will be billed at prices in effect at the time of delivery.

TERMS: The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc. standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variance from these terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.

MISC: Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1600 E. St. Andrew Plaza P.O. Box 26126, Santa Ana CA 92709-5126.

This agreement becomes effective on invoice date.

INVOICE NO.	CUSTOMER NO.	TERMS	CUSTOMER NO.	CUSTOMER NO.	INVOICE DATE	# OF LINES
30-43334-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-13-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	
***** DIRECT SHIP INFO *****						
***** SHIP-TO INFO *****						
SHIP CONT: DOROTHY ALLISON						
SHIP PHON: 8654255283						
SHIP EMAIL: DOROTHY.ALLISON@SAIC.COM						
PV7457	1	1 EA	VMWARE VSPHERE STD ACCELERATIONESD	13496.18	13496.18	
KIT FOR 6 PROCS 3YR SUPPORT E-LTU						
VEND PART: BD711AAE						
PV1932	2	2 EA	VMW VSPHERE STD 1P 3YR ELTU	ESD 1441.60	2883.20	
VEND PART: BD711AAE						
NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY						
FROM THE VENDOR: HEWLETT PACKARD - ESOFTWARE						
VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP						

TOTAL SALES 16379.38
TOTAL TAX AMT
TOTAL FREIGHT
TOTAL COD
TOTAL MISC
INVOICE TOTAL 16379.38

INV004 (11/03)FMS

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 4:17 PM

To: 'Domingo, Renee'; 'chris@datastew.com'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; Chung, Neil A.; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

All – following our telecom with SAIC AR at 10AM earlier today, here attached please find the reference to the FAR clause cited concerning the “Goods Received”.

Also, some good news that we are making progress on identifying the back-up details needed.

Please keep sending me back any comments or questions you may have on all the other material we submitted.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 12:41 PM

To: Domingo, Renee; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks Renee – agree we had a good meeting yesterday to address the invoices and other matters.

Here are a couple of feedback points that may be helpful;

- June 26-27 SAIC and City collaborated on an estimate to complete Phase 1 to be around \$2.8M as evidenced by the June 26 City issued PO#9 with funding ceiling amount of \$2,868,398.20
- After SAIC delivered on June 30, 10 days later on July 10 City issued PO#10 that after the fact reduced the funded ceiling by \$172,795.00 to the now current ceiling of \$2,695,603
- This action put SAIC at risk for cost incurred to deliver Phase 1 beyond this new PO#10 ceiling amount imposed by the City
- To address this SAIC, has moved cost into the July invoice to be paid for by City using other funds
- Thus, SAIC's March, April, May, June invoice totals can be covered/paid for under the City PO#10 ceiling

As far as the “Goods Received” supporting back-up, I believe this will get resolved.

By the time City completes its review of all the invoice detail we have provided, these other back-up receipts will likely materialize.

And I will be setting up a call shortly between City Annie To and SAIC AR folks.

On the VDI – may be the case here where no one has kept you informed.

SAIC provided the City with IP Addresses about a month ago on Aug 13.

In fact, I personally sent that email with the information, have communicated this multiple times with folks, and we are engaged on this matter.

Again, have high confidence that our continued collaboration will get matters resolved.

Best always,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Friday, September 13, 2013 11:22 AM

To: Zografos, Anastasios; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Good morning Taso!

Thank you for your time yesterday afternoon.

As was discussed, please provide us with the contact for the SAIC AR that can work with Annie, Chris and City staff to reconcile the documentation for the June invoice.

As you know, the grant performance period expired 06/30/13 and at this time we cannot pay any charges above our PO amount, so we may have to discuss the July invoice after the June invoice reconciliation and payment is completed since this is the immediate priority.

The other issue was that you billed for services/charges that don't have receipts, sub invoices, paid purchase invoices, etc. As we indicated and the Port indicated we cannot pay or be reimbursed under the grant for these charges. There was roughly \$100k of these charges based upon our cursory review.

We also recommended that the equipment invoices for equipment purchased under Task 8 and 9, that you did have documentation for should be swapped out for the invoices you don't have receipts/billing on, so we don't short pay you \$100k on the June invoice and SAIC receives the full \$2.695 million payment. We indicated we can't pay it under a July invoice at this time.

You stated this could not be done. City staff don't understand why because it was part of the Task 8 and 9 equipment purchases.

We will need something in writing from you or SAIC that explains why there cannot be a swap.

We ran out of time to review the punch list of close out items to close out the DAC Project, Phase I.

Once we finalize the June invoice, we want to meet and discuss the final close out items and punch list that was sent to you previously. We really need to close out on 09/30/13 for Phase I of the DAC.

In the meantime, we do need the IP addresses and other network information requested since July 2013 asap for us to complete the VDI project that is being stalled because SAIC has not provided this to us.

The VDI project must be completed by 09/30/13 as this is also a grant funded project or the City stands to lose \$150k which will be a direct result of SAIC not providing the information we need.

I don't know the details of why this has occurred, and it maybe miscommunication, as I have not been directly involved.

All I know is that SAIC and City staff need to get together to resolve this matter and/or miscommunication to move the VDI Project forward by early next week.

Again, thank you for all the work you have done to produce documentation available and details for the City/Port grant requirements and auditing requirements.

We really need to work together with SAIC, you, City/Port staff to complete the June invoicing process and payment as well as close out Phase 1.

We look forward to getting the AR Contact information as soon as possible this morning.

Best Regards always,

Renee Domingo

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 15:39:33 2013

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

In car driving. Invoices sent by Lynette Swedeen already.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 06:22 PM

To: Zografos, Anastasios; chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan <ABaig@oaklandnet.com>

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Thank you! Are there more documents forthcoming?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 15:16:06 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Here attached are the 2 artifacts (in PDF under config control and excel)

- DAC Asset Inventory
- DAC Materials Cost Ledger

Both, along with invoice back-up, address City reqts.

See you shortly

Taso

Taso Zografos

SAIC | Mobile 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Thursday, September 12, 2013 5:43 PM

To: Domingo, Renee

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee – sorry for delay reply – totally understand about the multi-task dilemma. i have given SAIC AR the instructions to send soonest – and about an 2 hours ago they were going to send out before 3PM Pacific Time.

I will go back and check and also add Ahsan and Chris to CC distribution. Getting in car to drive over – available by cell if any further needs 415-215-6113 Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 3:27 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Taso:

I know you stated that you and your team are working on getting everything together.

Will you be able to get us the invoice and documentation prior to the 4 pm meeting? I don't think you answered that question directly or I didn't see it.

In meetings, so I could have missed it as I multi task (smile).

Please let us know, if not what time can we expect the electronic copies??

Also, Annie recommended you or your Accounting team also cc: Ahsan Baig and Chris Millar.

We all will need to start the review immediately to try to meet the Port's timeline of 9/17.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 10:12:46 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thank you

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:40 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 09:17:34 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13), so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #

- d. Equipment Manufacture
 - e. Equipment Purchased Date
 - f. SAIC Invoice #
 - g. Vendor Invoice#
 - h. base cost to SAIC
 - i. additional cost to SAIC (sales tax, shipping, ect)
 - j. the cost to the City Of Oakland
 - k. Asset Tag ID #
 - l. Condition and Disposition
 - m. Equipment Location
3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 01:01 PM

To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>

Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:53:36 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 12:48 PM

To: Zografos, Anastasios; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City;

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment;

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now
- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated

6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenafior, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley,

S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 216.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Rafaelita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenafior; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenafior

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. *This training is not for City staff and is scheduled for after the close of the Phase 1 project.*

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee

Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager

City of Oakland

150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612

Phone (510) 238-7494

ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates. It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors. The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked

as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:11 AM
To: 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita; Baig, Ahsan
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

I concur it is worth discussing. At this point, I don't think we should unless there is a compelling reason. We should only be accepting back up for the current invoice.

Ahsan, Annie or Chris do you agree?

If we all agree, Chris or Annie should let Taso know asap we can only accept pack up at this point.

Thanks

From: Chris Millar <chris@datastew.com>
To: To, Annie; Buenaflor, Rafaelita; Baig, Ahsan; Domingo, Renee
Sent: Mon Sep 16 11:00:02 2013
Subject: FW: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Since we have spent four days processing the current invoice, should we discuss whether we accept a new one?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Monday, September 16, 2013 10:55 AM
To: Domingo, Renee; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Ogata, Eileen; Chimonyo, Cynthia; Chris Millar; Schaefer, Ron; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Just a heads up -- providing a status update that our SAIC AR team is processing an updated June invoice to account for the now found additional back-up receipts. We will send electronically shortly. Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Sunday, September 15, 2013 2:23 PM

To: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

More good news! Believe we have located additional back-up receipts --- more to follow.
 I am available if anyone has any further questions.
 Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 6:34 PM

To: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

REF NO.	Material Description	Vendor Name	Vendor Invoice Number	Material Purchase Invoice Date	Condition - Disposition	Deployed Location	In Service Date
13	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
77	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201
124	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/201

Some Good News To Report! --- reflecting items in rows above highlighted in GREEN

On item 13, this \$522 "Goods Received" was paid for in MAY by City (check already sent) and the back-up is in the JUNE invoice (PDF page --- and SAIC applies credit in amount of \$522 against that cost item

On item 77, we found that the actual Ingram Micro vendor invoice is already in the JUNE package (snapshot pasted below) and we SAIC missed the \$2,883.20 charge -- notice it was NOT circled as a captured cost to invoice

JUNE INVOICE PDF PAGE 88 of 193

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER ID	INVOICE DATE	REF.
10-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	
			VEND PART: RP230-32-1P-U-2=			
			EU#-001647081 CITY OF OAKLAND			
			MC#L			
ND5926	2	2 EA	FRONT DOOR F/ R42610	DOO 454.35	908.70	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-001=			
			MC#L			
ND5927	2	2 EA	REAR DOOR RIGHT LEFT F/ R42610	DOO 416.91	833.82	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-002=			
			MC#L			
PN7764	2	2 EA	FRONT RACK AND REAR RACK KIT	RMK 261.00	522.00	
			FOR ASA 5585-2			
			VEND PART: ASA5585-RACK-KIT=			
			EU#-001647081 CITY OF OAKLAND			
			MC#L			
			DCR :			
				CONTINUED		

JUNE INVOICE PDF PAGE 32 of 193

SHIP TO

OAKLAND EMERGENCY OPERATIONS CENTER
1605 MARTIN LUTHER KING JR WAY
DOROTHY ALLISON 865-425-5283
OAKLAND CA 94612-1328

MAKE CHECKS PAYABLE TO:

INGRAM
MICRO

DISC - 047
APR 22 2013

DATE

04-13-13

AMOUNT PAID

SOLD TO

SAIC
MAIL STOP 2113-03G
301 LABORATORY RD
ATTN: ACCOUNTS PAYABLE
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE
30-43334-11	30-055260-000	04-13-13	16379.38

PAGE
1 OF 1

* INVOICE AMOUNTS IN U.S. CURRENCY *
TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

*** Note New Remit-To Address below ***

REMIT TO INGRAM MICRO INC.
P.O. BOX 90350
CHICAGO, IL 60696-0350

INGRAM
MICRO

AGREEMENT AND CONDITIONS OF SALE

RETURNS: Merchandise to be returned must have Ingram Micro Inc.'s return authorization number. Credits for approved out of policy returns may be reduced below full value.

CLAIMS: Claims for loss or damage to shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.

PRICES: All orders will be billed at prices in effect at the time of delivery.

TERMS: The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc.'s standard sales terms and conditions as published on Ingram Micro's website in effect at the time the product or service is ordered. Any variations from those terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.

MISC: Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1600 E. St. Andrew Place P.O. Box 26126, Santa Ana CA 92709-6126.

This agreement becomes effective on invoice date.

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER ID	INVOICE DATE	TERMS
30-43334-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-13-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
			***** DIRECT SHIP INFO ***** ***** SHIP-TO INFO ***** SHIP CONT: DOROTHY ALLISON SHIP PHON: 8654255283 SHIP EMAL: DOROTHY.ALLISON@SAIC.COM PV7457 1 1 EA VMWARE VSPHERE STD ACCELERATIONESD KIT FOR 6 PROCS 3YR SUPPORT E-LTU	13496.18	13496.18

			VIA: NA PV1932 2 2 EA VMW VSPHERE STD 1P 3YR ELTU ESD VEND PART: BD711AAE	1441.60	2883.20
			NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: HEWLETT PACKARD - ESOFTWARE VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP		

TOTAL SALES 16379.38
TOTAL TAX AMT
TOTAL FREIGHT
TOTAL COD
TOTAL MISC
INVOICE TOTAL 16379.38

INVM4 (10/03)FMS

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 4:17 PM

To: 'Domingo, Renee'; 'chris@datastew.com'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; Chung, Neil A.; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

All – following our telecom with SAIC AR at 10AM earlier today, here attached please find the reference to the FAR clause cited concerning the “Goods Received”.

Also, some good news that we are making progress on identifying the back-up details needed.

Please keep sending me back any comments or questions you may have on all the other material we submitted.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 12:41 PM

To: Domingo, Renee; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks Renee – agree we had a good meeting yesterday to address the invoices and other matters.

Here are a couple of feedback points that may be helpful;

- June 26-27 SAIC and City collaborated on an estimate to complete Phase 1 to be around \$2.8M as evidenced by the June 26 City issued PO#9 with funding ceiling amount of \$2,868,398.20
- After SAIC delivered on June 30, 10 days later on July 10 City issued PO#10 that after the fact reduced the funded ceiling by \$172,795.00 to the now current ceiling of \$2,695,603
- This action put SAIC at risk for cost incurred to deliver Phase 1 beyond this new PO#10 ceiling amount imposed by the City
- To address this SAIC, has moved cost into the July invoice to be paid for by City using other funds
- Thus, SAIC's March, April, May, June invoice totals can be covered/paid for under the City PO#10 ceiling

As far as the “Goods Received” supporting back-up, I believe this will get resolved.

By the time City completes its review of all the invoice detail we have provided, these other back-up receipts will likely materialize.

And I will be setting up a call shortly between City Annie To and SAIC AR folks.

On the VDI – may be the case here where no one has kept you informed.

SAIC provided the City with IP Addresses about a month ago on Aug 13.

In fact, I personally sent that email with the information, have communicated this multiple times with folks, and we are engaged on this matter.

Again, have high confidence that our continued collaboration will get matters resolved.

Best always,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Friday, September 13, 2013 11:22 AM

To: Zografos, Anastasios; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Good morning Taso!

Thank you for your time yesterday afternoon.

As was discussed, please provide us with the contact for the SAIC AR that can work with Annie, Chris and City staff to reconcile the documentation for the June invoice.

As you know, the grant performance period expired 06/30/13 and at this time we cannot pay any charges above our PO amount, so we may have to discuss the July invoice after the June invoice reconciliation and payment is completed since this is the immediate priority.

The other issue was that you billed for services/charges that don't have receipts, sub invoices, paid purchase invoices, etc. As we indicated and the Port indicated we cannot pay or be reimbursed under the grant for these charges. There was roughly \$100k of these charges based upon our cursory review.

We also recommended that the equipment invoices for equipment purchased under Task 8 and 9, that you did have documentation for should be swapped out for the invoices you don't have receipts/billing on, so we don't short pay you \$100k on the June invoice and SAIC receives the full \$2.695 million payment. We indicated we can't pay it under a July invoice at this time.

You stated this could not be done. City staff don't understand why because it was part of the Task 8 and 9 equipment purchases.

We will need something in writing from you or SAIC that explains why there cannot be a swap.

We ran out of time to review the punch list of close out items to close out the DAC Project, Phase I.

Once we finalize the June invoice, we want to meet and discuss the final close out items and punch list that was sent to you previously. We really need to close out on 09/30/13 for Phase I of the DAC.

In the meantime, we do need the IP addresses and other network information requested since July 2013 asap for us to complete the VDI project that is being stalled because SAIC has not provided this to us.

The VDI project must be completed by 09/30/13 as this is also a grant funded project or the City stands to lose \$150k which will be a direct result of SAIC not providing the information we need.

I don't know the details of why this has occurred, and it maybe miscommunication, as I have not been directly involved.

All I know is that SAIC and City staff need to get together to resolve this matter and/or miscommunication to move the VDI Project forward by early next week.

Again, thank you for all the work you have done to produce documentation available and details for the City/Port grant requirements and auditing requirements.

We really need to work together with SAIC, you, City/Port staff to complete the June invoicing process and payment as well as close out Phase 1.

We look forward to getting the AR Contact information as soon as possible this morning.

Best Regards always,

Renee Domingo

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 15:39:33 2013

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

In car driving. Invoices sent by Lynette Swedeen already.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 06:22 PM

To: Zografos, Anastasios; chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan <ABaig@oaklandnet.com>

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Thank you! Are there more documents forthcoming?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 15:16:06 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Here attached are the 2 artifacts (in PDF under config control and excel)

- DAC Asset Inventory
- DAC Materials Cost Ledger

Both, along with invoice back-up, address City reqts.

See you shortly

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Thursday, September 12, 2013 5:43 PM

To: Domingo, Renee

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee – sorry for delay reply – totally understand about the multi-task dilemma. i have given SAIC AR the instructions to send soonest – and about an 2 hours ago they were going to send out before 3PM Pacific Time.

I will go back and check and also add Ahsan and Chris to CC distribution. Getting in car to drive over – available by cell if any further needs 415-215-6113 Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 3:27 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Taso:

I know you stated that you and your team are working on getting everything together.

Will you be able to get us the invoice and documentation prior to the 4 pm meeting? I don't think you answered that question directly or I didn't see it.

In meetings, so I could have missed it as I multi task (smile).

Please let us know, if not what time can we expect the electronic copies??

Also, Annie recommended you or your Accounting team also cc: Ahsan Baig and Chris Millar.

We all will need to start the review immediately to try to meet the Port's timeline of 9/17.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEILA.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 10:12:46 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thank you

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:40 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 09:17:34 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13), so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #

- d. Equipment Manufacture
- e. Equipment Purchased Date
- f. SAIC Invoice #
- g. Vendor Invoice#
- h. base cost to SAIC
- i. additional cost to SAIC (sales tax, shipping, ect)
- j. the cost to the City Of Oakland
- k. Asset Tag ID #
- l. Condition and Disposition
- m. Equipment Location
- 3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 01:01 PM

To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>

Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen

<EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:53:36 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 12:48 PM

To: Zografos, Anastasios; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is scheduled for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City:

- Where do we stand on FedEx-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment:

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now
- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks FedEx to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent FedEx to City

Also hoping the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated

6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley,

S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee

Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager

City of Oakland

150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612

Phone (510) 238-7494

ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates. It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors. The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked

as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, September 13, 2013 7:59 PM
To: Barnes, Deborah; Baig, Ahsan
Cc: Sanchez, Arturo M
Subject: Re: DAC, SAIC, next steps

Ditto and the feeling is mutual.

From: Barnes, Deborah
To: Domingo, Renee; Baig, Ahsan
Cc: Sanchez, Arturo M
Sent: Fri Sep 13 19:23:27 2013
Subject: RE: DAC, SAIC, next steps

I sure will try !!!! You do the same. Also to you too Ahsan and Arturo.

The three of you represent three good reasons why it is worth working with the City of Oakland.

Deb

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>



From: Domingo, Renee
Sent: Friday, September 13, 2013 7:19 PM
To: Barnes, Deborah; Baig, Ahsan

Cc: Sanchez, Arturo M
Subject: Re: DAC, SAIC, next steps

No worries.

Thanks and have a good weekend!

From: Barnes, Deborah
To: Domingo, Renee; Baig, Ahsan
Cc: Sanchez, Arturo M
Sent: Fri Sep 13 19:05:49 2013
Subject: RE: DAC, SAIC, next steps

Renee, OOPS ! I forgot to copy you on that email. Sorry ; - (.

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>



From: Domingo, Renee
Sent: Friday, September 13, 2013 6:39 PM
To: Baig, Ahsan; Barnes, Deborah
Cc: Sanchez, Arturo M
Subject: Re: DAC, SAIC, next steps

Thanks much!

From: Baig, Ahsan
To: Barnes, Deborah

Sanchez, Arturo M; Domingo, Renee
Fri Sep 13 18:13:26 2013
Subject: RE: DAC, SAIC, next steps

Thanks Deb. This is huge. I will follow-up with the Oakland SAS team ☺

Ahsan

From: Barnes, Deborah
Sent: Friday, September 13, 2013 4:13 PM
To: Baig, Ahsan
Cc: Sanchez, Arturo M
Subject: FW: DAC, SAIC, next steps

Ahsan,

As Celso has indicated, you "do" have the option to solicit responses from the remaining competitors if you wish.

Deb

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>



From: Ortiz, Celso
Sent: Thursday, September 12, 2013 9:20 AM
To: Barnes, Deborah
Cc: Moreno, Doryanna
Subject: Re: DAC, SAIC, next steps

Yes, I think that would be fine under the Purchasing Ordinance.

Sent from my iPhone

On Sep 11, 2013, at 5:32 PM, "Barnes, Deborah" <DBarnes@oaklandnet.com> wrote:

Thank you Celso.

I did not mention that we do have as one of the steps to go back to council to request permission to award to another vendor.

With regard to re-framing the scope and asking each of the remaining vendors to respond, is that appropriate ?

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Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>

<image001.jpg>

From: Ortiz, Celso

Sent: Wednesday, September 11, 2013 5:29 PM

To: Barnes, Deborah; Moreno, Doryanna

Subject: Re: DAC, SAIC, next steps

Given the amount, it would need o go back to Council for award. City could negotiate with any of the proposers starting with Motorola. Doryanna, your thoughts?

Sent from my iPhone

On Sep 11, 2013, at 3:42 PM, "Barnes, Deborah" <DBarnes@oaklandnet.com> wrote:

<image001.jpg>

Hi,
2M for Phase II.

Deborah Lusk-Barnes
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Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012
<http://bit.ly/GB3s8f>

<image002.jpg>

From: Ortiz, Celso
Sent: Wednesday, September 11, 2013 3:34 PM
To: Barnes, Deborah
Subject: RE: DAC, SAIC, next steps

Debbie, how much is the contract for Phase 2 dollar-wise?

From: Barnes, Deborah
Sent: Wednesday, September 11, 2013 3:31 PM
To: Ortiz, Celso
Cc: Domingo, Renee; Baig, Ahsan; Sanchez, Arturo M
Subject: DAC, SAIC, next steps

Hi Celso,

Ahsan and Renee convened a meeting today regarding SAIC, DAC and next steps. Port representation was there as well.

A few things were determined, however, there were a few questions that we felt were necessary to bring to your attention and request guidance.

First, as background, the group agreed that we would:

- (1) Recommend not moving forward to council to request a waiver for SAIC;
- (2) accept SAIC's statement/concurrence of non-compliance with the Nuclear Free Zone;

- a. move a letter forward in that regard **AFTER** close-out of Phase 1.
- (3) Recommend moving to the next lowest scoring proposer (Motorola) to negotiate Phase II of the DAC project.
 - a. Make sure that this firm is in compliance with all policies.
 - b. Double back to verify Nuclear Free
 - c. Ask Motorola to name controversial issues that may come up
 - i. Conduct a Google search as part of the reference check.

Celso,

Given the above, for discussion purposes, we are wondering if it is appropriate to:

- (1) Move to the next highest scoring candidate and negotiate ? or
- (2) Prepare a revised scope of work and ask the remaining proposers who responded previously to respond to this revised scope and select from those submittals ?
- (3) If negotiations do not work out with the next highest scoring firm to go to the next lowest ?
- (4) Negotiate with any of the remaining competitors regardless of scoring ?

We would like to have a short sit-down meeting with you Thursday or Friday ? Or at the very least a conference call.

Thanks Celso,

Deb

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Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012
<http://bit.ly/GB3s8f>

<image002.jpg>

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, September 13, 2013 4:53 PM
To: 'mobrien@portoakland.com'; Breshears, Eric; Eide, Cathey; Baig, Ahsan;
'enapralla@portoakland.com'; White, Darin
Subject: DAC Staffing Discussion

Hi Mike:

Thanks for the voicemail today re: the DAC Staffing Meeting.

I have a American Red Cross/City of Oakland event from 7:30 am to 10 am, so I will not be able to attend.

Cathey Eide will attend and she can fill me in on your meeting discussions.

Thanks for your consideration and have a great weekend!

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, September 13, 2013 8:23 AM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; 'chris@datastew.com'; To, Annie; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com'; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'; 'MARK.R.CARTER@saic.com'; Baig, Ahsan
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Our emails crossed.

Thanks for the follow up with AR.

From: Domingo, Renee
To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Fri Sep 13 08:21:54 2013
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Good morning Taso!

Thank you for your time yesterday afternoon.

As was discussed, please provide us with the contact for the SAIC AR that can work with Annie, Chris and City staff to reconcile the documentation for the June invoice.

As you know, the grant performance period expired 06/30/13 and at this time we cannot pay any charges above our PO amount, so we may have to discuss the July invoice after the June invoice reconciliation and payment is completed since this is the immediate priority.

The other issue was that you billed for services/charges that don't have receipts, sub invoices, paid purchase invoices, etc. As we indicated and the Port indicated we cannot pay or be reimbursed under the grant for these charges. There was roughly \$100k of these charges based upon our cursory review.

We also recommended that the equipment invoices for equipment purchased under Task 8 and 9, that you did have documentation for should be swapped out for the invoices you don't have receipts/billing on, so we don't short pay you \$100k on the June invoice and SAIC receives the full \$2.695 million payment. We indicated we can't pay it under a July invoice at this time.

You stated this could not be done. City staff don't understand why because it was part of the Task 8 and 9 equipment purchases.

We will need something in writing from you or SAIC that explains why there cannot be a swap.

We ran out of time to review the punch list of close out items to close out the DAC Project, Phase I.

Once we finalize the June invoice, we want to meet and discuss the final close out items and punch list that was sent to you previously. We really need to close out on 09/30/13 for Phase I of the DAC.

In the meantime, we do need the IP addresses and other network information requested since July 2013 asap for us to complete

the VDI project that is being stalled because SAIC has not provided this to us.

The VDI project must be completed by 09/30/13 as this is also a grant funded project or the City stands to lose \$150k which will be a direct result of SAIC not providing the information we need.

I don't know the details of why this has occurred, and it maybe miscommunication, as I have not been directly involved.

All I know is that SAIC and City staff need to get together to resolve this matter and/or miscommunication to move the VDI Project forward by early next week.

Again, thank you for all the work you have done to produce documentation available and details for the City/Port grant requirements and auditing requirements.

We really need to work together with SAIC, you, City/Port staff to complete the June invoicing process and payment as well as close out Phase 1.

We look forward to getting the AR Contact information as soon as possible this morning.

Best Regards always,

Renee Domingo

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 15:39:33 2013
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

In car driving. Invoices sent by Lynette Swedeen already.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Thursday, September 12, 2013 06:22 PM
To: Zografos, Anastasios; chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan <ABaig@oaklandnet.com>
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Thank you! Are there more documents forthcoming?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 15:16:06 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Here attached are the 2 artifacts (in PDF under config control and excel)

- DAC Asset Inventory
- DAC Materials Cost Ledger

Both, along with invoice back-up, address City reqts.

See you shortly

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Thursday, September 12, 2013 5:43 PM

To: Domingo, Renee

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee – sorry for delay reply – totally understand about the multi-task dilemma. i have given SAIC AR the instructions to send soonest – and about an 2 hours ago they were going to send out before 3PM Pacific Time.

I will go back and check and also add Ahsan and Chris to CC distribution. Getting in car to drive over – available by cell if any further needs 415-215-6113 Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 3:27 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Taso:

I know you stated that you and your team are working on getting everything together.

Will you be able to get us the invoice and documentation prior to the 4 pm meeting? I don't think you answered that question directly or I didn't see it.

In meetings, so I could have missed it as I multi task (smile).

Please let us know, if not what time can we expect the electronic copies??

Also, Annie recommended you or your Accounting team also cc: Ahsan Baig and Chris Millar.

We all will need to start the review immediately to try to meet the Port's timeline of 9/17.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.

<NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 10:12:46 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thank you

Taso Zografos

SAIC | Mobile 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Thursday, September 12, 2013 12:40 PM
To: Zografos, Anastasios
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 09:17:34 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13),so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #
 - d. Equipment Manufacture
 - e. Equipment Purchased Date
 - f. SAIC Invoice #
 - g. Vendor Invoice#
 - h. base cost to SAIC
 - i. additional cost to SAIC (sales tax, shipping, ect)
 - j. the cost to the City Of Oakland
 - k. Asset Tag ID #
 - l. Condition and Disposition
 - m. Equipment Location
3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]

Sent: Wednesday, September 11, 2013 01:01 PM

To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>

Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:53:36 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]

Sent: Wednesday, September 11, 2013 12:48 PM

To: Zografos, Anastasios; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City:

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment:

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now
- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated
6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be

reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PC #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks
Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo
Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,
When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates.

It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my “operator error” yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the “June Supplemental Report” you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a “functional timesheet”. It is only “supplemental” information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to “hit-the-ground-running” beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, September 12, 2013 12:23 PM
To: Deloach Reed, Teresa
Cc: Orologas, Alexandra; Solitei, Osborn; Santana, Deanna; Sanchez, Arturo M; To, Annie; Chimonyo, Cynthia; Baig, Ahsan; Eide, Cathey; Jenkins, Dawn
Subject: Re: SAIC Invoices Status Update

One to go...June. We meet with SAIC on this one this afternoon and should get the electronic documents today too

----- Original Message -----

From: Deloach Reed, Teresa
To: Domingo, Renee
Cc: Orologas, Alexandra; Solitei, Osborn; Santana, Deanna; Sanchez, Arturo M; To, Annie; Chimonyo, Cynthia; Baig, Ahsan; Eide, Cathey; Jenkins, Dawn
Sent: Thu Sep 12 12:13:25 2013
Subject: RE: SAIC Invoices Status Update

Is this all of it or do we have one invoice still outstanding?

Teresa Deloach Reed, MPA
Fire Chief
City of Oakland
510-238-4050 Office
510-755-5823 Cell
150 Frank H. Ogawa Plaza
Suite 3354
Oakland, CA 94612

Oakland Ranked #5 Place to Visit in the World!
New York Times, January 2012 <http://bit.ly/GB3s8f>

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 9:51 PM
To: Domingo, Renee; Deloach Reed, Teresa
Cc: Orologas, Alexandra; Solitei, Osborn; Santana, Deanna; Sanchez, Arturo M; To, Annie; Chimonyo, Cynthia; Baig, Ahsan; Eide, Cathey; Jenkins, Dawn
Subject: RE: SAIC Invoices Status Update
Importance: High

Fire Chief Reed and City Administrator Santana:

I also want to acknowledge and thank all the key staff from Fire Admin and specifically Dawn Jenkins, Osborne and his staff, Ahsan, Annie and their staff and the EMSD staff that made this happen under the very short grant performance time frames and project circumstances.

It was definitely a team effort and I trust that we will continue to work together and diligently to obtain, review, approve and process the final June invoice and June grant reimbursement request to close out Phase I of the DAC Project.

Respectfully submitted,

Renee Domingo

-----Original Message-----

From: Domingo, Renee

Sent: Wednesday, September 11, 2013 6:30 PM

To: Deloach Reed, Teresa

Cc: Orologas, Alexandra; Solitei, Osborn; Santana, Deanna; Sanchez, Arturo M; To, Annie; Chimonyo, Cynthia; Baig, Ahsan

Subject: RE: SAIC Invoices Status Update

Importance: High

Hi Chief Reed:

Thanks, yes, I received word this morning from Fire Administration staff that they received the signed payment requests that DIT staff had prepared for the March through May invoices this morning and would take them to Accounting today for processing.

Osborne was instrumental in having a special check run today so we could Fed X the payments to SAIC this afternoon that they will receive tomorrow morning. Osborne was also made aware by DIT and EMSD staff that the final invoice, payment request and processing will also require expedited treatment due to the short timeline for the grant reimbursement.

EMSD staff completed the reimbursement requests this afternoon, which we hand delivered to the Port of Oakland representative, Mike O'Brien today at 4:15 pm.

DIT and EMSD staff have a meeting tomorrow at 4 pm with SAIC to discuss the final invoice for June 2013, which will represent approximately \$2 million and receipt of the required documentation, inventory ledger, and actual final invoice.

We have informed SAIC that we must have the invoice and documentation not later than September 13, 2013. SAIC has stated they would have the invoice and documentation by tomorrow.

I will follow up with the SAIC PM this evening and request that he send us the documentation and invoice prior to our meeting tomorrow at 4 pm so DIT staff and support, have some time to do a cursory review.

We will keep you, the City Administrator and all other key staff informed on updates to the status of the final invoice for June 2013.

Respectfully submitted,

Renee A. Domingo

-----Original Message-----

From: Deloach Reed, Teresa

Sent: Wednesday, September 11, 2013 5:34 PM

To: Domingo, Renee; Baig, Ahsan

Cc: Orologas, Alexandra

Subject: RE: SAIC Invoices Status Update

Everything that has come to my office has been signed.

Teresa Deloach Reed, MPA
Fire Chief
City of Oakland
510-238-4050 Office
510-755-5823 Cell
150 Frank H. Ogawa Plaza
Suite 3354
Oakland, CA 94612

Oakland Ranked #5 Place to Visit in the World!
New York Times, January 2012 <http://bit.ly/GB3s8f>

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 8:29 AM
To: Deloach Reed, Teresa; Baig, Ahsan
Cc: Orologas, Alexandra
Subject: Re: SAIC Invoices Status Update

Also, did you approve the 3 invoices yesterday? I need to continue to follow up on these invoices until we have a check issued.

----- Original Message -----

From: Deloach Reed, Teresa
To: Domingo, Renee; Baig, Ahsan
Cc: Orologas, Alexandra
Sent: Wed Sep 11 08:11:51 2013
Subject: RE: SAIC Invoices Status Update

Deanna is asking for your strategy. Please make sure she is informed and aware of the timeframe and benchmarks

Teresa Deloach Reed, MPA
Fire Chief
City of Oakland
510-238-4050 Office
510-755-5823 Cell
150 Frank H. Ogawa Plaza
Suite 3354
Oakland, CA 94612

Oakland Ranked #5 Place to Visit in the World!
New York Times, January 2012 <http://bit.ly/GB3s8f>

-----Original Message-----

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 9:32 PM
To: Deloach Reed, Teresa
Subject: SAIC Invoices Status Update

Hi Chief Reed:

Ahsan and I had a conference call today and have a strategy for addressing the 1 invoice still outstanding which is the June SOW invoice.

We will meet with the SAIC PM, Taso and the Contracts Mgr tomorrow at 3 pm to discuss the final invoice and when we will get all the back up documentation necessary.

This is what has created the hold up. I will explain in more detail tomorrow when we meet at 4:15 pm.

Our goal is to have them get us the invoice by end of this week, first part of next week at the latest.

On the 3 invoices that you hopefully approved today, EMSD staff is working to put the reimbursement requests together to send to the Port of Oakland, so as soon as the checks are issued, we can make copies of them and submit the reimbursement requests to the Port.

Our goal is to have this done by Friday, 9/13 and hand carry the reimbursement requests to the Port for their processing.

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, September 12, 2013 9:40 AM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'
Cc: 'chris@datastew.com'; To, Annie; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com'; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'; 'MARK.R.CARTER@saic.com'; Baig, Ahsan
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan
Sent: Thu Sep 12 09:17:34 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13),so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the equipment inventory ledger that Annie and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #
 - d. Equipment Manufacture
 - e. Equipment Purchased Date
 - f. SAIC Invoice #
 - g. Vendor Invoice#
 - h. base cost to SAIC
 - i. additional cost to SAIC (sales tax, shipping, ect)
 - j. the cost to the City Of Oakland
 - k. Asset Tag ID #
 - l. Condition and Disposition
 - m. Equipment Location
3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor,

Karaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, September 11, 2013 01:01 PM
To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>
Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <R3Buenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CCchimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>
Sent: Wed Sep 11 09:53:36 2013
Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, September 11, 2013 12:48 PM
To: Zografos, Anastasios; Baig, Ahsan
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City:

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment:

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now
- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated
6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, September 10, 2013 9:06 PM
To: Zografos, Anastasios
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.
Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrisimillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Tuesday, September 10, 2013 4:18 PM
To: Chris Millar
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.
Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.
As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.
At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks
Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,
When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates. It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 9:51 PM
To: Domingo, Renee; Deloach Reed, Teresa
Cc: Orologas, Alexandra; Solitei, Osborn; Santana, Deanna; Sanchez, Arturo M; To, Annie; Chimonyo, Cynthia; Baig, Ahsan; Eide, Cathey; Jenkins, Dawn
Subject: RE: SAIC Invoices Status Update
Importance: High

Fire Chief Reed and City Administrator Santana:

I also want to acknowledge and thank all the key staff from Fire Admin and specifically Dawn Jenkins, Osborne and his staff, Ahsan, Annie and their staff and the EMS's staff that made this happen under the very short grant performance time frames and project circumstances.

It was definitely a team effort and I trust that we will continue to work together and diligently to obtain, review, approve and process the final June invoice and June grant reimbursement request to close out Phase I of the DAC Project.

Respectfully submitted,

Renee Domingo

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 6:30 PM
To: Deloach Reed, Teresa
Cc: Orologas, Alexandra; Solitei, Osborn; Santana, Deanna; Sanchez, Arturo M; To, Annie; Chimonyo, Cynthia; Baig, Ahsan
Subject: RE: SAIC Invoices Status Update
Importance: High

Hi Chief Reed:

Thanks, yes, I received word this morning from Fire Administration staff that they received the signed payment requests that DIT staff had prepared for the March through May invoices this morning and would take them to Accounting today for processing.

Osborne was instrumental in having a special check run today so we could Fed X the payments to SAIC this afternoon that they will receive tomorrow morning. Osborne was also made aware by DIT and EMSD staff that the final invoice, payment request and processing will also require expedited treatment due to the short timeline for the grant reimbursement.

EMSD staff completed the reimbursement requests this afternoon, which we hand delivered to the Port of Oakland representative, Mike O'Brien today at 4:15 pm.

DIT and EMSD staff have a meeting tomorrow at 4 pm with SAIC to discuss the final invoice for June 2013, which will represent approximately \$2 million and receipt of the required documentation, inventory ledger, and actual final invoice.

We have informed SAIC that we must have the invoice and documentation not later than September 13, 2013. SAIC has stated they would have the invoice and documentation by tomorrow.

I will follow up with the SAIC PM this evening and request that he send us the documentation and invoice prior to our meeting tomorrow at 4 pm so DIT staff and support, have some time to do a cursory review.

We will keep you, the City Administrator and all other key staff informed on updates to the status of the final invoice for June 2013.

Respectfully submitted,

Renee A. Domingo

-----Original Message-----

From: Deloach Reed, Teresa
Sent: Wednesday, September 11, 2013 5:34 PM
To: Domingo, Renee; Baig, Ahsan
Cc: Orologas, Alexandra
Subject: RE: SAIC Invoices Status Update

Everything that has come to my office has been signed.

Teresa Deloach Reed, MPA
Fire Chief
City of Oakland
510-238-4050 Office
510-755-5823 Cell
150 Frank H. Ogawa Plaza
Suite 3354
Oakland, CA 94612

Oakland Ranked #5 Place to Visit in the World!
New York Times, January 2012 <http://bit.ly/GB3s8f>

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 8:29 AM
To: Deloach Reed, Teresa; Baig, Ahsan
Cc: Orologas, Alexandra
Subject: Re: SAIC Invoices Status Update

Also, did you approve the 3 invoices yesterday? I need to continue to follow up on these invoices until we have a check issued.

----- Original Message -----

From: Deloach Reed, Teresa
To: Domingo, Renee; Baig, Ahsan
Cc: Orologas, Alexandra
Sent: Wed Sep 11 08:11:51 2013
Subject: RE: SAIC Invoices Status Update

Deanna is asking for your strategy. Please make sure she is informed and aware of the timeframe and benchmarks

Teresa Deloach Reed, MPA
Fire Chief
City of Oakland
510-238-4050 Office
510-755-5823 Cell
150 Frank H. Ogawa Plaza
Suite 3354
Oakland, CA 94612

Oakland Ranked #5 Place to Visit in the World!
New York Times, January 2012 <http://bit.ly/GB3s8f>

-----Original Message-----

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 9:32 PM
To: Deloach Reed, Teresa
Subject: SAIC Invoices Status Update

Hi Chief Reed:

Ahsan and I had a conference call today and have a strategy for addressing the 1 invoice still outstanding which is the June SOW invoice.

We will meet with the SAIC PM, Taso and the Contracts Mgr tomorrow at 3 pm to discuss the final invoice and when we will get all the back up documentation necessary.

This is what has created the hold up. I will explain in more detail tomorrow when we meet at 4:15 pm.

Our goal is to have them get us the invoice by end of this week, first part of next week at the latest.

On the 3 invoices that you hopefully approved today, EMSD staff is working to put the reimbursement requests together to send to the Port of Oakland, so as soon as the checks are issued, we can make copies of them and submit the reimbursement requests to the Port.

Our goal is to have this done by Friday, 9/13 and hand carry the reimbursement requests to the Port for their processing.

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 9:42 PM
To: Zografos, Anastasios
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION
Attachments: AR-M257_20130911_152734.pdf

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13),so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #
 - d. Equipment Manufacture
 - e. Equipment Purchased Date
 - f. SAIC Invoice #
 - g. Vendor Invoice#
 - h. base cost to SAIC
 - i. additional cost to SAIC (sales tax, shipping, ect)
 - j. the cost to the City Of Oakland
 - k. Asset Tag ID #
 - l. Condition and Disposition
 - m. Equipment Location
3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]

Sent: Wednesday, September 11, 2013 01:01 PM

To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>

Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:53:36 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]

Sent: Wednesday, September 11, 2013 12:48 PM

To: Zografos, Anastasios; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan -

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, requ-st the following from the City;

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC - what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment;

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now
- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email - will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated
6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be

reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, September 10, 2013 6:58 PM
To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor
Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo
Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,
When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates. It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my “operator error” yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the “June Supplemental Report” you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a “functional timesheet”. It is only “supplemental” information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to “hit-the-ground-running” beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

CITY OF OAKLAND
One Frank H. Ogawa Plaza
Oakland, CA 94612

VENDOR NO. 104370

CHECK NUMBER 804420

INVOICE NUMBER	DESCRIPTION	NET AMOUNT
INV-0002944697	H20P010-14CT #011060000 OFD(DJ) OES DAC PROJ SVCES	61,535.53
INV-0002945039	H20P010-14CT #011060000 OFD(DJ) OES DAC PROJ SVCES	174,639.79
INV-0002946640	H20P010-14CT #011060000 OFD(DJ) OES DAC PROJ SVCES	397,267.80
		633,443.12

THE FACE OF THIS CHECK IS BLUE, THE BACK CONTAINS A SIMULATED WATERMARK

CITY OF OAKLAND
ONE FRANK H. OGAWA PLAZA
OAKLAND, CA 94612

Wells Fargo Bank, N.A.
San Francisco, California 94104

11-24
1210

CHECK # 804420

DATE 11-SEP-13

AMOUNT \$ ***633,443.12

PAY Six Hundred Thirty-Three Thousand Four Hundred Forty-Three Dollars And Twelve Cents*****

TO THE
ORDER
OF
SCIENCE APPLICATIONS INTERNATIONAL CORPO
2301 LUCIEN WAY
SUITE 120
MAITLAND, FLORIDA 32751

TWO SIGNATURES REQUIRED
VOID AFTER 180 DAYS

⑈804420⑈ ⑆121000248⑆ 4121955231⑈

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

City of Oakland
One Frank H. Ogawa Plaza
Oakland, CA 94612

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
2301 LUCIEN WAY
SUITE 120
MAITLAND, FLORIDA 32751

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 10:01 AM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; Baig, Ahsan
Cc: 'chris@datastew.com'; To, Annie; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com'; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'; 'MARK.R.CARTER@saic.com'
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>
Sent: Wed Sep 11 09:53:36 2013
Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Wednesday, September 11, 2013 12:48 PM
To: Zografos, Anastasios; Baig, Ahsan
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee
To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City;

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment;

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now
- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice

2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated
6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 teleccm, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenafior

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

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From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

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From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager

City of Oakland

150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612

Phone (510) 238-7494

ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates.

It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
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Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

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At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

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Phone (510) 238-7494
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Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 9:27 AM
To: 'chris@datastew.com'; To, Annie
Cc: Baig, Ahsan; Chimonyo, Cynthia; Ogata, Eileen
Subject: Fw: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi All;

In Taso email below, he references:

We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now

Forgive me, if I missed some of the details...trying to play 11 day catch up...

Who is reviewing and validating the June invoice supplemental report???

What is status???

Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email -- will have this artifact sent with June invoice

Annie: Do you want the DAC Materials Cost Ledger now or with the invoice which is forth coming???

Please advise.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>
Sent: Wed Sep 11 08:58:41 2013
Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan --

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow. Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City;

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC -- what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment;

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now

- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated
6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

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Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

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From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenafior

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, September 06, 2013 6:31 PM
To: Eide, Cathey
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo
Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

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Sent: Friday, September 06, 2013 9:22 PM
To: Zografos, Anastasios
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo
Subject: Re: DAC Invoices

Thanks Taso,
When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

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Sent: Friday, September 06, 2013 9:14 PM
To: Zografos, Anastasios
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

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Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Tuesday, September 10, 2013 4:18 PM
To: Chris Millar
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.
Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.
As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.
At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks
Taso

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From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, September 10, 2013 6:58 PM
To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor
Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,
We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

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Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

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From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

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To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager

City of Oakland

150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612

Phone (510) 238-7494

ato@oaklandnet.com

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To: To, Annie

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Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

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Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates.

It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

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As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC

staff requirement for the equivalent of a "functional timesheet". It is only supplemental information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

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Please let me know if you have any more questions.

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From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2015 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 10:40 AM
To: Ortiz, Celso; Baig, Ahsan
Subject: Re: Fwd: Notice re towed and stolen vehicles

Yes, to my knowledge DAC grant funds have been City Council approved to be received.

From: Ortiz, Celso
To: Domingo, Renee; Baig, Ahsan
Sent: Tue Sep 10 10:21:22 2013
Subject: Fwd: Notice re towed and stolen vehicles

Ahsan& Renee:

Are all DAC grant accepted & approved by Council? Please advise, thanks!

Sent from my iPhone

Begin forwarded message:

From: "Moreno, Doryanna" <DMoreno@oaklandcityattorney.org>
Date: September 10, 2013, 9:35:47 AM PDT
To: "Ortiz, Celso" <COrtiz@oaklandcityattorney.org>
Subject: RE: Notice re towed and stolen vehicles

Barbara: Asked about the grant funds, not the contracts. I assume since council approved the phase 2 contract they have accepted all fed grant funds for that phase. Is that correct?

From: Ortiz, Celso
Sent: Friday, September 06, 2013 4:17 PM
To: Moreno, Doryanna; Llamas, Pelayo; Sotelo, Amadis; Fierro, Rocio
Cc: Morodomi, Mark
Subject: RE: Notice re towed and stolen vehicles

Doryanna, the Phase 2 amendment to the DAC agreement was approved by Council in July and is not coming back to Council unless the City Administrator asks for waiver of the Nuclear Freeze Ordinance. Please note that Phase 1 has been completed by SAIC (the DAC contractor) and the City and the Port are applying for federal reimbursement.

The City has not entered into an agreement with SAIC for Phase 2 and is reviewing whether they are in compliance with City contracting requirements, programs and policies, including Nuclear Freeze (which they are not). On this point, Debbie will provide the City Administrator with options available to the City including asking Council for a waiver of Nuclear Freeze or going back out again on the Phase 2 work with another contractor.

From: Moreno, Doryanna
Sent: Friday, September 06, 2013 4:07 PM
To: Llamas, Pelayo; Sotelo, Amadis; Illgen, Richard; Ortiz, Celso; Fierro, Rocio; Wald, Mark
Cc: Morodomi, Mark (MMorodomi@oaklandcityattorney.org)
Subject: Notice re towed and stolen vehicles

Barbara needs briefings on several of concern to councilmembers. Please let me know if you can put this together in the next week or so. Thx.

- **Pelayo**, will you research **the A&B towing agreement** and prepare an information memo (bullets are fine) that explains what the contract provides in terms of: **1) who is responsible for issuing notices to owners, 2) charges for getting vehicles released from A&B, 3) the timeframe for A&B to auction unclaimed vehicles, and 4) what process, if any, city or A&B provides for owners to submit a claim for damages/loss.** This pertains to vehicles tagged as blight and towed from private property, and vehicles towed from streets as abandoned vehicles or for parking in excess of 72 hours.
- **Amadis**, will you prepare an information memo (bullets fine) on **OPD's side of handling stolen vehicles** before A&B tows them - 1) Does OPD regularly check plates of abandoned cars or cars parked in excess of 72 hours to determine if they are stolen, 2) is OPD responsible for notifying owners when they find a stolen vehicle, 3) does OPD have a role in releasing stolen vehicles after A&B take possession.
- **Celso**, please prepare an info memo (bullets fine) on requirements to close a city street, both temporarily and permanently. Address whether there are any special requirements 1) if the street is under a freeway overpass, and 2) the reason for closure are health and safety - to prevent people from camping on the street. **Rich (and Eli), Amadis, Rocio, Mark W.**, please offer Celso any research or background you have done on preventing homeless encampments.
- **Celso**, (no memo needed) **did the council reject DAC funding? If not, is the grant funding coming back to council** for acceptance and appropriation?

Ogata, Eileen

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 10:08 AM
To: Baig, Ahsan
Subject: Re: DAC Invoices

Ok

From: Baig, Ahsan
To: Domingo, Renee
Sent: Tue Sep 10 09:49:19 2013
Subject: RE: DAC Invoices

Renee,

Let me know if you have some time, when you are here in 150 FOP to discuss.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 9:36 AM
To: Ogata, Eileen
Cc: To, Annie; Baig, Ahsan; Eide, Cathey; Chimonyo, Cynthia
Subject: Re: DAC Invoices

Hi Eileen;

Okay. I will go see Dawn this morning

From: Ogata, Eileen
To: Domingo, Renee
Sent: Tue Sep 10 09:31:05 2013
Subject: FW: DAC Invoices

Hi Renee,

I just got a call from Dawn she said that per Chief you need to initial the DAC payment forms before the Chief will sign.

Eileen Ogata
Office Manager
City of Oakland
Emergency Management Services Division
510-238-4764
Fax: 510-986-2821

From: To, Annie
Sent: Tuesday, September 10, 2013 9:11 AM
To: Domingo, Renee
Cc: Baig, Ahsan; Ogata, Eileen; Eide, Cathey
Subject: RE: DAC Invoices

Hi Renee,

Lita prepared the payment requests and submitted them to Osborn to pay last Friday. However, Osborn would not pay since the PO is under Fire Department's org. He said the Fire Department manager has to sign off on the requests and he instructed Lita to forward the payment requests to the Fire Department Fiscal Manager for review and sign off.

I believe Dawn has the invoices and the payment requests.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 8:54 AM
To: To, Annie
Cc: Baig, Ahsan; Ogata, Eileen; Eide, Cathey
Subject: Re: DAC Invoices

Hi Annie:

Who were they delivered to at Fire Admin? Why is Fire signing off when DIT is the Contract PM?

Please advise.

From: To, Annie
To: Eide, Cathey
Cc: Baig, Ahsan; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; chris@datastew.com <chris@datastew.com>; Domingo, Renee
Sent: Sun Sep 08 19:24:55 2013
Subject: RE: DAC Invoices

Cathey,

I asked Taso again when he is going to send us the June 2013 invoice and he informed me that he is not going to send us the invoice until he gets an answer from the City on the PO#10 contract ceiling funding math, and until he can figure out how to reconcile against costs, and if the data requests for material equipment ledger stands as a pre-requisite, as well as the receipt of March, April, and May payments.

Please note that the March, April, and May 2013 payment requests have been prepared and submitted to Osborn last Friday but Osborn said these payments must be signed off by the Fire Department instead of IT. Therefore, the payment requests were forwarded to Fire Department Fiscal last Friday for final review and approval.

Thanks,
Annie To

From: Eide, Cathey
Sent: Fri 9/6/2013 6:22 PM
To: Zografos, Anastasios

CC: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Domingo, Renee
Subject: Re: DAC Invoices

Thanks Taso,
When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

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Subject: RE: DAC Invoices

Taso,

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Have a great weekend.

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Subject: DAC Invoices

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Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; chris@datastew.com <chris@datastew.com>; Domingo, Renee
Sent: Fri Sep 06 18:30:34 2013
Subject: RE: DAC Invoices

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Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

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MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
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Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

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At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 8:10 AM
To: Baig, Ahsan; 'ANASTASIOS.ZOGRAFOS@saic.com'; 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'; 'MARK.R.CARTER@saic.com'
Cc: 'chris@datastew.com'; To, Annie; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com'; Ogata, Eileen; Chimonyo, Cynthia
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan
To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>
Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>
Sent: Tue Sep 10 20:56:35 2013
Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.
Ahsan Baig, DIT
City of Oakland
Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.
The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks
Taso

Taso Zografos
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Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, September 10, 2013 9:06 PM
To: Zografos, Anastasios
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenafior; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.
Subject: RE: SAIC DAC June Invoice Questions

Taso,
The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208

Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

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From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

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From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

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From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
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ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates. It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC

staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

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To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

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Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 8:54 AM
To: To, Annie
Cc: Baig, Ahsan; Ogata, Eileen; Eide, Cathey
Subject: Re: DAC Invoices

Hi Annie:

Who were they delivered to at Fire Admin? Why is Fire signing off when DIT is the Contract PM?

Please advise.

From: To, Annie
To: Eide, Cathey
Cc: Baig, Ahsan; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; chris@datastew.com <chris@datastew.com>; Domingo, Renee
Sent: Sun Sep 08 19:24:55 2013
Subject: RE: DAC Invoices

Cathey,

I asked Taso again when he is going to send us the June 2013 invoice and he informed me that he is not going to send us the invoice until he gets an answer from the City on the PO#10 contract ceiling funding math, and until he can figure out how to reconcile against costs, and if the data requests for material equipment ledger stands as a pre-requisite, as well as the receipt of March, April, and May payments.

Please note that the March, April, and May 2013 payment requests have been prepared and submitted to Osborn last Friday but Osborn said these payments must be signed off by the Fire Department instead of IT. Therefore, the payment requests were forwarded to Fire Department Fiscal last Friday for final review and approval.

Thanks,
Annie To

From: Eide, Cathey
Sent: Fri 9/6/2013 6:22 PM
To: Zografos, Anastasios
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Domingo, Renee
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Sent: Friday, September 06, 2013 8:38 PM
To: Zografos, Anastasios
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: DAC Invoices

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Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 8:28 AM
To: Barnes, Deborah; Baig, Ahsan
Cc: Santana, Deanna; Deloach Reed, Teresa; Johnson, Scott; Sanchez, Arturo M; Orologas, Alexandra
Subject: Re: Letter of Concern ref DAC Funds Drawdown

Hi Debbie:

Thanks for the update. I am just returning from vacation today, so I will get caught up to speed.

Ahsan and I will schedule a meeting to catch up and also a meeting with the DAC Project working group to determine next steps.

----- Original Message -----

From: Barnes, Deborah
To: Baig, Ahsan
Cc: Santana, Deanna; Domingo, Renee; Deloach Reed, Teresa; Johnson, Scott; Sanchez, Arturo M; Orologas, Alexandra
Sent: Tue Sep 10 08:05:04 2013
Subject: Re: Letter of Concern ref DAC Funds Drawdown

Ahsan and Renee,

If the decision is to stay with the current vendor, council must waive nuclear free.

If not, is this a good time to secure another vendor to finish this work? as i see your options, you may choose to 1) re-bid out, 2) select from those who previously competed or 3) request council's authority to sole source the second phase?

Sine the ordinance allows administrative authority to declare non compliance we have the choice to do so (given SAIC's statement that they are not in compliance). Deanna has asked for a position paper regarding this matter.

You may wish to move forward with one of the options noted above.

By the same token....., if we wish to continue on with SAIC, according to the ordinance, Finance staffs the process whereby there must be a public hearing and a council determination to waive the ordinance.

As we have discussed: The points to consider include : the very tight time line, potential funding impact, the invoicing issues, Nuclear free Zone non- compliance, new york case and the fact that we are possibly at a good point with completion of phase one,

Sent from my iPad

On Sep 9, 2013, at 8:00 AM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

- > SAIC has been late in submitting the complete invoices, the one they
- > have submitted are incomplete, full of errors, and lacking detail
- > information. Staff spent many hours in reconciling the information,
- > finally we have received the March, April and May invoices, the last
- > one pending is for the month of June. I will work with Renee on
- > Tuesday to make sure that that we release the checks for earlier
- > invoices. The June invoice shall be the last invoice for Phase I work,
- > and we have to get it all done to meet Port timelines by the end of this week.

>
> -----Original Message-----
> From: Santana, Deanna
> Sent: Sunday, September 08, 2013 5:53 AM
> To: Baig, Ahsan; Domingo, Renee; Deloach Reed, Teresa
> Cc: Johnson, Scott; Barnes, Deborah; Sanchez, Arturo M; Orologas,
> Alexandra
> Subject: Re: Letter of Concern ref DAC Funds Drawdown

>
> During my 1:1 w/ Chris Lytle and Jean Banker, this issue was raised
> and significant concern was expressed. This needs to be an absolute
> priority to ensure that we maintain our partnership and grant
> standing, please advise this week of the workplan/milestones to get
> this done. I will check in again on Thursday.

>
> Sent from my iPad

>
> On Sep 5, 2013, at 2:07 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

>
>> FYI

>>
>> -----Original Message-----

>> From: Michael O'Brien [<mailto:mobrien@portoakland.com>]
>> Sent: Thursday, September 05, 2013 2:00 PM
>> To: Domingo, Renee; Baig, Ahsan
>> Cc: Chris Lytle; Jean Banker; Isaac Kos-Read; Matthew Davis; Eric
> Napralla; Deloach Reed, Teresa; Mary Richardson
>> Subject: Letter of Concern ref DAC Funds Drawdown

>>
>> Renee, Ahsan, as briefed earlier, I wanted to go on record that we
>> are
> concerned about the DAC project closeout and grant funds drawdown
> which must be accomplished by the end of this month, Sep 30th.

>>
>> We have been and will continue to collaborate closely with you on
>> this
> project. If there is anything we can do to help expedite the
> reimbursement package development please let me know.

>>
>> Regards,

>>
>> Mike O'Brien
>> Port Facilities Security Officer
>> Port of Oakland
>> w (510)627-1303
>> c (510)-719-8027
>> f (510) 835-1641

>>
>>
>>
>> -----Original Message-----

>> From: do_not_reply@portoakland.com

> [mailto:do_not_reply@portoakland.com]
>> Sent: Thursday, September 05, 2013 1:30 PM
>> To: Michael O'Brien
>> Subject: Scanned Image from JLS-6010 Printer (Sharp AR-M620)
>>
>>
>> DEVICE NAME: JLS-6010
>> DEVICE MODEL: SHARP AR-M620N
>> LOCATION: 6th Floor Maritime
>>
>> FILE FORMAT: PDF NONE
>> RESOLUTION: 300dpi x 300dpi
>>
>> Attached file is scanned image in PDF format.
>> This file can be read by Adobe Acrobat Reader.
>> The reader can be downloaded from the following URL:
>>
>> <http://www.adobe.com/>
>>
>> <AR-M620N_20130905_122940.pdf>

Ogata, Eileen

From: Domingo, Renee
Sent: Tuesday, September 03, 2013 1:40 PM
To: Baig, Ahsan
Cc: Ogata, Eileen; Eide, Cathey
Subject: Re: Domain Awareness Center

Hi Ahsan:

Just a reminder that we had discussed
not allowing media to take photos of center due to SSI, at this time. Not until an official opening for all media.

From: Baig, Ahsan
To: Colin Wood <colinwood0@gmail.com>; Domingo, Renee
Cc: Breshears, Eric; Boyd, Karen; Maher, Sean; Perkins, Cynthia; Ogata, Eileen
Sent: Mon Sep 02 21:08:31 2013
Subject: RE: Domain Awareness Center

Hi Colin,

You can reach me at 238-3010, I am in the office this week.

Thanks,
-ahsan

From: Colin Wood [<mailto:colinwood0@gmail.com>]
Sent: Wednesday, August 28, 2013 10:03 AM
To: Domingo, Renee
Cc: Baig, Ahsan; Breshears, Eric; Boyd, Karen; Maher, Sean; Perkins, Cynthia; Ogata, Eileen
Subject: Re: Domain Awareness Center

Thank you Renee!

I think starting with Deputy Chief Breshears and Ahsan Baig would be good and then after that if there is anything missing, I will email you to try to fill in the blanks.

Deputy Chief Breshears and Ahsan, are you available for a phone interview this or next week? (separately)

On Tue, Aug 27, 2013 at 9:45 AM, Domingo, Renee <RADomingo@oaklandnet.com> wrote:
Dear Mr Wood:

I received your email request regarding a phone interview re: the Domain Awareness Center.

I can speak generally about the project and would refer you to Oakland Police Department's Deputy Chief Breshears to discuss Oakland's state of crime today and any nexus between the project and addressing crime.

I have cc'd him on the email.

Also, Ahsan Baig, our Department of Information Technology Interim Director could also speak to you about the project from a technology perspective and he is also cc'd on this email too.

Let us know how you would like to proceed.

From: Colin Wood <colinwood0@gmail.com>

To: Domingo, Renee

Sent: Mon Aug 26 11:20:25 2013

Subject: Domain Awareness Center

Hi Renee,

I'm writing a story for *Government Technology* magazine about the Domain Awareness Center. I was hoping you would be available for a 10 minute phone interview to offer some of your insight on this project. I would like to hear what your expectations are, what the state of crime is in Oakland today and response to the outcry that this could be an invasion of privacy.

Are you available? Please feel free to call or email me off the record with any questions or concerns.

--

- Colin Wood

m +1 206 280 6826

--

- Colin Wood

m +1 206 280 6826

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 29, 2013 4:55 PM
To: Chris Millar; Baig, Ahsan
Cc: Eide, Cathey
Subject: RE: DAC Video Wall Design

Yes, that is fine with me.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, August 26, 2013 11:16 AM
To: Baig, Ahsan
Cc: Eide, Cathey; Domingo, Renee
Subject: RE: DAC Video Wall Design

Renee, Cathey,
Just checking back on this. Would it be OK to share video wall design documents with Port of Oakland consultants? Thanks

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Friday, August 23, 2013 7:40 PM
To: Chris Millar
Cc: Eide, Cathey; Domingo, Renee
Subject: RE: DAC Video Wall Design

I don't think so there is anything sensitive in the video wall schematics. Let me check with Renee and Cathey, if they approve it.

Thanks,
-ahsan

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Friday, August 23, 2013 7:14 PM
To: Baig, Ahsan
Subject: DAC Video Wall Design

Ahsan,
Is it OK to share DAC video wall design schematics with the consultants hired to write the Port's RFP for their EOC (I am on the team)?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 29, 2013 4:54 PM
To: Kalb, Dan; Luby, Oliver
Cc: Michael O'Brien; Joanne Karchmer; Barnes, Deborah; Ortiz, Celso; Baig, Ahsan; Ogata, Eileen; Deloach Reed, Teresa; Santana, Deanna
Subject: DAC Phase I scope of work completed and DAC Phase II -Priority Statement of Work items
Attachments: Phase 2 SOW Planning Meeting Discussion_8-24-2013.docx; 2013 Domain Awareness Center Project.docx

Importance: High

Dear Councilmember Kalb:

As per your request at our meeting last Friday, please find attached the DAC Phase 1 SOW and the DAC Phase 2 Proposed SOW that will be reviewed to determine if all items can be completed under Phase 2 funding.

Please let me know if I can be of any further assistance.

Respectfully submitted,

Renee A. Domingo

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 29, 2013 8:03 AM
To: 'STEVEN.S.HANDLEY@saic.com'; Barnes, Deborah
Cc: Baig, Ahsan; 'ANASTASIOS.ZOGRAFOS@saic.com'; Ortiz, Celso
Subject: Re: Statement Nuclear Free Zone Contract Attachment-Status of Letter from SAIC explaining how they meet compliance

Thank you Scott.

I have cc'd our City Attorney on this email so he can see your written statement vbelow. He will conduct any further legal analysis and also review as to form and legality.

Debbie Barnes is the City's Contract Compliance Director under the Office of the City Administrator, so she will be the lead staff along with our City Attorney and City Administrator making the final determination regarding compliance with the Oakland Nuclear Free Zone Ordinance.

Thank you for providing the written statement on behalf of SAIC.

Respectfully submitted,

Renee Domingo

From: Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>
To: Domingo, Renee; Barnes, Deborah
Cc: Baig, Ahsan; Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
Sent: Thu Aug 29 07:25:37 2013
Subject: RE: Statement Nuclear Free Zone Contract Attachment-Status of Letter from SAIC explaining how they meet compliance

Renee and Deborah,

I apologize for the delay in responding to you on this matter. This email provides SAIC's response to your 8/12/2012 request for an explanation of SAIC's declaration of compliance with the City of Oakland, Nuclear Free Zone Ordinance. Subsequent to that request, the SAIC contract administrator (Betty Kamara) who signed the 8/29/2012 certification confirmed it was true and correct to the best of her knowledge at the time it was made. However, as a result of further due diligence we conducted in response to your request, we learned SAIC likely was engaged in providing advisory services to U.S. Department of Defense customers that arguably may be categorized as supporting "nuclear weapons work" under the exceedingly broad definition of that phrase contained in the City's Nuclear Free Zone Disclosure Form S ("Disclosure Form S"), at the time of the certification. The certification signed by Ms. Kamara did not define the phrase "nuclear weapons work," so it appears she and the SAIC personnel who conducted the due diligence prior to executing the certification did not have an accurate understanding of all of the types of activities that might fall within that term, as defined in Oakland Ordinance No. 11062.

In looking into your request, we also learned that in August 1990, the U.S. District Court for the Northern District of California declared most portions of Ordinance No. 11062 facially unconstitutional and invalid, in violation of the War Powers Clauses of the U.S. Constitution. The court enjoined enforcement of those provisions it declared invalid, including section 7(a), the source of the certification form at issue, and as far as we are aware that injunction remains in effect. Accordingly, despite the inadvertent error in the 8/12/2012 certification, we believe that SAIC is not in violation of a current Oakland ordinance.

We can also affirm that the contract work for the DAC project is being lead by staff within the SAIC Logistics Solutions Operation (LSO) which is a distinct and separate business unit operation within the company and not currently performing any nuclear weapons work. SAIC is committed to working with the City-Port of Oakland to design-build the DAC.

Please let me know if you need additional information regarding this matter.

Regards,

Scott

Scott Handley | SAIC
Operation Contracts Manager | Logistics Solutions Operation
phone: 858.826.3851 | fax 858.826.6833
mobile: 858.752.4938 | email: handleys@saic.com

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, August 22, 2013 1:56 PM

To: Zografos, Anastasios; Handley, S. Scott

Cc: Baig, Ahsan; Barnes, Deborah

Subject: Statement Nuclear Free Zone Contract Attachment-Status of Letter from SAIC explaining how they meet compliance

Hi Taso and Scott:

We need the letter of explanation/justification from SAIC re: the Nuclear Free Zone compliance.

Please let us know.

Thanks!

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, August 28, 2013 9:49 PM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; Baig, Ahsan; To, Annie; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; 'chris@datastew.com'
Cc: 'STEVEN.S.HANDLEY@saic.com'; 'RONALD.L.SCHAEFER@saic.com'
Subject: Re: Advance Informal Routing - SAIC DAC Invoices

Hi Taso:

Due the current time constraints, please send the June invoice with supplemental information asap.

Please don't wait until the other invoices are processed. We have a tight turnaround and are already behind in our timeline for close out, completion and submission to the Port for reimbursement which was no later than 8/30/13.

Thank you for your immediate attention in this matter.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan; To, Annie; mobrien@portoakland.com <mobrien@portoakland.com>; enapralla@portoakland.com <enapralla@portoakland.com>; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; chris@datastew.com <chris@datastew.com>
Sent: Wed Aug 28 21:26:57 2013
Subject: RE: Advance Informal Routing - SAIC DAC Invoices

Annie – all: Just letting you know that the official hardcopies of the March, April, May invoices did in fact get delivered today. They should be in Annie's hands tomorrow – and I will follow-up with her directly to address any questions she may have. Attached you will find an electronic file of the May Invoice, following and complimenting my previous files sent to you all earlier in the week.

So you all should now have the following:

- March invoice (001R) and supplemental report
- April invoice (002R) and supplemental report
- May invoice (003R) and supplemental report

Once these 3 invoices are processed, and there are no errors or omissions that need to be accounted for in the June invoice, then the June invoice will be submitted soonest.

"Kali Nikta" ---Good night all.

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Monday, August 26, 2013 4:28 PM
To: 'Domingo, Renee'; 'Baig, Ahsan'; To, Annie; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'chris@datastew.com'
Subject: Advance Informal Routing - SAIC DAC Invoices

Folks – had sent a couple of files earlier this AM on DAC SAIC Invoices to help facilitate reviews on your end. Now in this email including all folks I have always communicated with from a PM perspective so everyone has same info.

Officially, our invoices must be submitted to the City via our SAIC Accounts Receivable group.

Am providing these files via this my "informal path" directly to you all to help you get started in your reviews.

Annie To: please look for the official submittals which should match these (these files supersede as I corrected some minor issues found in previous files provided).

Included herein you will find the:

- March invoice (001R) and supplemental report
- April invoice (002R) and supplemental report
- May supplemental report (advance copy)

Believe these invoice formats/content will satisfy Oakland City reqts.
Pushing to get the remaining invoices submitted soonest.

Best always,
Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, August 28, 2013 7:47 PM
To: 'chris@datastew.com'; Eide, Cathey; Baig, Ahsan
Cc: 'kallen@datastew.com'
Subject: Re: Sept 29th DAC Demo

Hi Chris:

Our email system was down until just now.

I think we are good to go for tomorrow's DAC demo.

I met with Taso today.

I assume this is the Demo you are referring to as I don't know about one in September.

From: Chris Millar <chris@datastew.com>
To: Domingo, Renee; Eide, Cathey; Baig, Ahsan
Cc: Karen Allen <kallen@datastew.com>
Sent: Wed Aug 28 16:11:08 2013
Subject: RE: Sept 29th DAC Demo

Renee,
Ahsan had asked me to get in touch with you to review what is required of the demo tomorrow. Do you have a few minutes for a phone call?

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, August 26, 2013 5:19 PM
To: Chris Millar; radomingo@oaklandnet.com; CEide@oaklandnet.com; abaig@oaklandnet.com; Chung, Neil A.
Cc: Karen Allen
Subject: Re: Sept 29th DAC Demo

Renee and I have discussed. I think we are good. No need to over-kill with unnecessary expense. Thanks for the offer though.
Taso

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, August 26, 2013 08:13 PM
To: Domingo, Renee <RADomingo@oaklandnet.com>; Eide, Cathey <CEide@oaklandnet.com>; Ahsan Baig

<ABaig@oaklandnet.com>; Zografos, Anastasios; Chung, Neil A.

Cc: Karen Allen <kallen@datastew.com>

Subject: Sept 29th DAC Demo

Renee, Team,

Would it be good to have a conference call to discuss a plan for the demo? Is there a time Tuesday or Wednesday morning that would work for everyone?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, August 28, 2013 11:27 AM
To: 'mobrien@portoakland.com'; Baig, Ahsan; Eide, Cathey; White, Darin; Breshears, Eric; Bender, Ted; 'enapralla@portoakland.com'
Subject: Re: DAC Phase 2 Options

Thanks Mike

From: Michael O'Brien <mobrien@portoakland.com>
To: Baig, Ahsan; Domingo, Renee; Eide, Cathey; White, Darin; Breshears, Eric; Bender, Ted; Eric Napralla <enapralla@portoakland.com>
Sent: Wed Aug 28 11:25:06 2013
Subject: FW: DAC Phase 2 Options

All, as we work through the issues with SAIC and DAC Phase 2 contract, here are some options and thoughts we should consider.

Assumptions:

- PSG 9 funding (\$750K federal, \$250K port match) runs through May 31, 2014
- PSG 10 funding (\$1M federal) runs through May 31, 2015
- PSG 13 funding runs through June 30, 2016 (includes a likely 6 to 9 month extension) and covers DAC ops staffing support

Note: PSG 9 and 10 funds would be used for a combination of tasks including integration, IT configuration, and system maintenance. Assumption is the maintenance focus would follow the Phase 2 integration focused effort and run from July 2014 through May 2015. A follow on maintenance support request for Port Security Grant funding could be submitted for PSG14 round.

DAC Phase 2 Options:

1. Contract with SAIC

- already have Council authorization
- ready to hit the ground running
- issues with nuclear free zone compliance and flak about SAIC misadventures with previous contracts (outside Oakland)
- target date for signed contract by end of Sep 2013

2. Contract with next best security integrator from previous RFP process

- needs Council authorization
- will require more thorough vetting to ensure no skeletons in the closet
- will require up front integrator/Port/City alignment effort
- drop dead signed contract by Dec 2013 to complete work before PSG9 extension deadline

3. Sole source with Vidsys

- needs Council authorization
- ready to hit the ground running
- smaller company may not require as much vetting as larger company
- may not have the expertise or bench strength of larger security integrator
- drop dead signed contract by Dec 2013 to complete work before PSG9 extension deadline

4. Modify or amend RFP and resolicit contract

- needs Council authorization
- will take significant staff time
- drop dead signed contract by Dec 2013 to complete work before PSG9 extension deadline

5. **Port reprograms PSG9 funds and City continues to access PSG10 funds to maintain DAC system as is**

- needs Council authorization (assuming DAC maintenance to be performed by other than SAIC)
- avoids the loss of the PSG9 funding
- reduces project scope by \$1M
- DAC Phase 2 is stalled with uncertain future support

We should probably check in and discuss where we are with the SAIC contract process and political issues and also discuss our decision timeline related to the options above.

Regards,

Mike O'Brien

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, August 28, 2013 10:05 AM
To: 'colinwood0@gmail.com'
Cc: Baig, Ahsan; Breshears, Eric; Boyd, Karen; Maher, Sean; Perkins, Cynthia; Ogata, Eileen
Subject: Re: Domain Awareness Center

Sounds great!

From: Colin Wood <colinwood0@gmail.com>
To: Domingo, Renee
Cc: Baig, Ahsan; Breshears, Eric; Boyd, Karen; Maher, Sean; Perkins, Cynthia; Ogata, Eileen
Sent: Wed Aug 28 10:02:41 2013
Subject: Re: Domain Awareness Center

Thank you Renee!

I think starting with Deputy Chief Breshears and Ahsan Baig would be good and then after that if there is anything missing, I will email you to try to fill in the blanks.

Deputy Chief Breshears and Ahsan, are you available for a phone interview this or next week? (separately)

On Tue, Aug 27, 2013 at 9:45 AM, Domingo, Renee <RADomingo@oaklandnet.com> wrote:
Dear Mr Wood:

I received your email request regarding a phone interview re: the Domain Awareness Center.

I can speak generally about the project and would refer you to Oakland Police Department's Deputy Chief Breshears to discuss Oakland's state of crime today and any nexus between the project and addressing crime.

I have cc'd him on the email.

Also, Ahsan Baig, our Department of Information Technology Interim Director could also speak to you about the project from a technology perspective and he is also cc'd on this email too.

Let us know how you would like to proceed.

From: Colin Wood <colinwood0@gmail.com>
To: Domingo, Renee
Sent: Mon Aug 26 11:20:25 2013
Subject: Domain Awareness Center

Hi Renee,

I'm writing a story for *Government Technology* magazine about the Domain Awareness Center. I was hoping you would be available for a 10 minute phone interview to offer some of your insight on this project. I would like to hear what your expectations are, what the state of crime is in Oakland today and response to the outcry that this could be an invasion of privacy.

you available? Please feel free to call or email me off the record with any questions or concerns.

--
- Colin Wood
m +1 206 280 6826

--
- Colin Wood
m +1 206 280 6826

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, August 28, 2013 9:33 AM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; Baig, Ahsan
Cc: Ogata, Eileen
Subject: Re: Aug 29 demos scenarios

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen
Sent: Wed Aug 28 09:29:47 2013
Subject: RE: Aug 29 demos scenarios

Here are updated slides ---added some new per discussions other day --- getting in car to drive to EOC --- available by cell if need me 415-215-6113

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Wednesday, August 28, 2013 12:11 PM
To: Zografos, Anastasios; Baig, Ahsan
Cc: Ogata, Eileen
Subject: Re: Aug 29 demos scenarios

Great! Let's plan for 11:30 am at EOC.

Eileen: Please turn on video wall and computer for PPT.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen
Sent: Wed Aug 28 08:42:19 2013
Subject: RE: Aug 29 demos scenarios

I can do either of those --- and will have updated slides out to you both shortly.
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Wednesday, August 28, 2013 11:31 AM
To: Zografos, Anastasios; Baig, Ahsan
Cc: Ogata, Eileen
Subject: Re: Aug 29 demos scenarios

I am in back to back meetings. Could do bwt 12:30 pm and 1 pm. Does that work for you?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Baig, Ahsan; Domingo, Renee
Cc: Ogata, Eileen
Sent: Wed Aug 28 08:23:50 2013
Subject: RE: Aug 29 demos scenarios

Can you do at the DAC? So I can dry run on screen?

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Wednesday, August 28, 2013 11:08 AM
To: Zografos, Anastasios; Domingo, Renee
Cc: Ogata, Eileen
Subject: RE: Aug 29 demos scenarios

I can do 3:30pm.

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Wednesday, August 28, 2013 7:08 AM
To: Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen
Subject: RE: Aug 29 demos scenarios

10-4 – have webex with VIDSYS today at 10AM PST to go over those and record to review with you and Ahsan later today. Am also finalizing brief slides to send --- T

Taso Zografos
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, August 28, 2013 10:01 AM
To: Zografos, Anastasios; Baig, Ahsan
Cc: Ogata, Eileen
Subject: Re: Aug 29 demos scenarios

Hi Taso:

We need to see the Demo(s) today by 3 pm, if at all possible and not later than COB today, so if we need to change something we have time.

Also, the final PPT slide desk.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Sent: Tue Aug 27 14:43:10 2013
Subject: RE: Aug 29 demos scenarios

thx

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Tuesday, August 27, 2013 5:39 PM

To: Zografos, Anastasios; Baig, Ahsan

Subject: Re: Aug 29 demos scenarios

From my perspective; Ahsan feel free to weigh in.

Top 7

Fire Detected
Gas Leak Detected
Medical Emergency
Bomb Threat
Gunshot Detected
Emergency Evacuation
Perimeter Intrusion

2 more

Security Breach
Suspicious Package

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Sent: Tue Aug 27 14:32:16 2013

Subject: Re: Aug 29 demos scenarios

I am going to request we narrow it down by ask CAO and Chiefs what their priorities are. Besides its only 14 if we do them all. (Smile)

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Sent: Tue Aug 27 14:26:25 2013

Subject: RE: Aug 29 demos scenarios

WOW – yikes – that’s what I get for asking an open ended question --- OK, will always do my best – not likely we can do all 14-15 of these, but will try to do as many as I can

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Tuesday, August 27, 2013 5:22 PM

To: Zografos, Anastasios; Baig, Ahsan

Subject: Re: Aug 29 demos scenarios

Numbers 1-16. Priorities 1-8 and 10-14 and 16.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Sent: Tue Aug 27 14:11:48 2013
Subject: Aug 29 demos scenarios

Renee & Ahsan – am working on MORE demo scenarios for Thursday's brief.
Which below do you feel more worth doing than others?
Seeking your feedback as we can't do all in time we have.
Taso

1. Multiple Access Attempts
2. Fire Detected
3. Gas Leak Detected
4. Traffic Accident
5. Medical Emergency
6. Bomb Threat
7. Gunshot Detected
8. Object on Track
9. Loading Zone Violation
10. Perimeter Intrusion
11. Security Breach
12. Emergency Evacuation
13. Suspicious Package
14. Marine Vessel Detected
15. Person Under Duress
16. Infant Abduction
17. Equipment Tracking
18. Duress in ER Room
19. Smoke Detector Alert
20. Emergency Call Box Alert
21. Patient Tracking Alert
22. Clinical Freezer Alert
23. Blood Bank Violation

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, August 28, 2013 9:17 AM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; To, Annie
Cc: Baig, Ahsan; Eide, Cathey; 'chris@datastew.com'
Subject: Re: SAIC Invoices

Thanks Taso

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; To, Annie
Cc: Baig, Ahsan; Eide, Cathey; chris@datastew.com <chris@datastew.com>
Sent: Wed Aug 28 09:16:14 2013
Subject: RE: SAIC Invoices

Official march, April, May invoices were sent fedex 2 days ago – let me get tracking number and see where things stand

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, August 28, 2013 12:09 PM
To: To, Annie; Zografos, Anastasios
Cc: Baig, Ahsan; Eide, Cathey; chris@datastew.com
Subject: Re: SAIC Invoices

Hi Taso: When will we receive complete original invoices for Mar and Apr?

From: To, Annie
To: Chris Millar <chris@datastew.com>
Cc: Baig, Ahsan; Domingo, Renee; Eide, Cathey
Sent: Wed Aug 28 08:44:37 2013
Subject: RE: SAIC Invoices

I haven't received any hard copy invoices from Taso yet. The electronic invoices are incomplete. I am still waiting for the complete original invoices.

Thanks,

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Wednesday, August 28, 2013 6:53 AM
To: To, Annie
Cc: Baig, Ahsan; Domingo, Renee; Eide, Cathey
Subject: SAIC Invoices

Annie,

Just checking in, which invoices have you received so far for the DAC? Thanks

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 23, 2013 10:56 AM
To: 'mobrien@portoakland.com'; 'jkarchmer@portoakland.com'; 'mdavis@portoakland.com'
Cc: Baig, Ahsan; Ortiz, Celso; Barnes, Deborah; Boyd, Karen; Maher, Sean
Subject: Fw: Press query: Oakland contractor SAIC

FYI

From: Kernighan, Pat
To: Santana, Deanna; Johnson, Scott; Deloach Reed, Teresa; Domingo, Renee
Sent: Wed Aug 21 14:43:19 2013
Subject: FW: Press query: Oakland contractor SAIC

Dear City Administrator, Chief Reed and Ms. Domingo,

Please see below the information and inquiry from the East Bay Express about the SAIC corporation who we just approved as the contractor for the Domain Awareness center. Their research has turned up items of information, stated below, at least one of which concerns me—the first one, the Justice Department requiring a settlement of \$466 M for defrauding NYC taxpayers. I haven't read carefully yet on this, but I thought you should be aware that the Express will be publishing an article on this next week. Perhaps we could meet soon to discuss this further.

Regards,

Pat Kernighan

Oakland City Council President
And Councilmember for District 2
1 Frank H. Ogawa Plaza
Oakland, CA 94612
510-238-7002
pkernighan@oaklandnet.com

From: Darwin BG [<mailto:darwinbondgraham@gmail.com>]
Sent: Wednesday, August 21, 2013 1:41 PM
To: Kernighan, Pat
Subject: Press query: Oakland contractor SAIC

Dear Council President Kernighan,

In next week's East Bay Express we'll be reporting on Science Applications International Corporation, SAIC.

SAIC was hired by the City and Port under a multi-million dollar contract using federal funds to build the Domain Awareness Center.

We'd like to know how much research you did on SAIC before approving the most recent contract with them.

We have recieved numerous letters from Oaklanders about SAIC in recent weeks, most of them very concerned with this company's record. Our own research turns up a number of issues we're hoping you can respond to. Perhaps you have further information?

When you voted to approve SAIC's contract, were you aware the company:

1. had been forced last year by the US Department of Justice to pay New York City a \$466 million settlement as part

of an agreement to avoid prosecution for defrauding NYC taxpayers? -
<http://www.justice.gov/usao/nys/pressreleases/May12/citytimesaicforfeiture.html>

2. that SAIC is the main contractor implicated in the NSA's XKeyscore program that illegally gathers data on US citizen's web activities? <http://www.theguardian.com/world/2013/jul/31/nsa-top-secret-program-online-data>

3. that SAIC employees are in the "kill chain" of the US military's drone operations, meaning that the company's employees actually operate and maintain these controversial weapons systems -
<http://articles.latimes.com/2011/dec/29/world/la-fg-drones-civilians-20111230>

4. that SAIC built a portion of the US-Mexico border barrier - <http://media.saic.com/category/content-tags/mexicoborder-1>

5. that SAIC is the prime contractor for the US Army's program to train the Egyptian military, and that soldiers trained under this program have been engaged in suppression of the Egyptian people during political protests since 2010? - <http://www.peostri.army.mil/PRODUCTS/AFCTC-3/>

These are just a few results of our investigation of the company. We'd like to know whether Oakland's staff, or your offices have looked closely at SAIC, and how you made your determination to contract with this company for the DAC. We'd also like to know what kind of oversight there is around this contract, how the money is spent, and how the DAC's capabilities are expanded in the future.

Please feel free to call me at [REDACTED], or reply via e-mail. Our deadline is Friday in the AM.

Thanks,
Darwin

--

Darwin BondGraham, PhD
Sociologist, Journalist

[REDACTED]
darwinbondgraham@gmail.com
<http://darwinbondgraham.wordpress.com>
@darwinbondgraha

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 22, 2013 11:09 PM
To: Eide, Cathey
Cc: 'chris@datastew.com'; Baig, Ahsan; Ogata, Eileen
Subject: Re: DAC Close-Out Items

Hi Cathey:

Not that I know of. We just need to be there to provide moral support to the team.

From: Eide, Cathey
To: Domingo, Renee
Cc: chris@datastew.com <chris@datastew.com>; Baig, Ahsan; Ogata, Eileen
Sent: Thu Aug 22 20:22:50 2013
Subject: Re: DAC Close-Out Items

Yes, no problem. Is there anything I need to know, recommend or support?

Sent from my iPhone

On Aug 22, 2013, at 6:50 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Cathey:

Can you attend this meeting tomorrow at 10 am?

I have another meeting that came up this afternoon with Councilmember Kalb starting at 10 am.

I will catch the tail end of the DAC Close-out items meeting and be there at about 10:45 am.

From: Baig, Ahsan
To: Domingo, Renee
Sent: Thu Aug 22 18:39:23 2013
Subject: FW: DAC Close-Out Items

-----Original Appointment-----

From: 'Chris Millar' [mailto:chris@datastew.com]
Sent: Wednesday, August 21, 2013 1:29 PM
To: 'Chung, Neil A.'; Baig, Ahsan; 'Taso Zografos (zografosa@saic.com)'; Binda, George; 'Chris Millar'
Subject: DAC Close-Out Items
When: Friday, August 23, 2013 10:00 AM-11:00 AM (UTC-08:00) Pacific Time (US & Canada).
Where: Ahsan's Office - 150 Frank H Ogawa Plaza

Taso, Neil,

We appreciate your participation in this process. To meet The City's requirements, there are some close-out items that still need to be addressed on the DAC project. We have setup this meeting to discuss the close-out items. We require SAIC's presence in the meeting. Please let us know if there is any reason that SAIC will not be represented at the meeting.

Thank you for your participation,

Chris Millar

Meeting information

Topic: DAC Close-Out Items

Date: Friday, August 23, 2013

Time: 10:00 am, Pacific Daylight Time (San Francisco, GMT-07:00)

Meeting Number: 801 480 338

Meeting Password: (This meeting does not require a password.)

To start or join the online meeting

Go to <https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&RT=MiM0>
<<https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&RT=MiM0>>

Audio conference information

To receive a call back, provide your phone number when you join the meeting, or call the number below and enter the access code.

US TOLL: +1-415-655-0001

Global call-in numbers:

<https://datastew.webex.com/datastew/globalcallin.php?serviceType=MC&ED=230827792&tollFree=0>
<<https://datastew.webex.com/datastew/globalcallin.php?serviceType=MC&ED=230827792&tollFree=0>>

Access code:801 480 338

For assistance

1. Go to <https://datastew.webex.com/datastew/mc> <<https://datastew.webex.com/datastew/mc>>

2. On the left navigation bar, click "Support".

To add this meeting to your calendar program (for example Microsoft Outlook), click this link:

<https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&ICS=MS&LD=1&RD=2&ST=1&SHA2=AAAAAj8aDPbQtitkpVRIPgHUWYMdpkOi/nd1YSrVTNZL-t9x>

<<https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&ICS=MS&LD=1&RD=2&ST=1&SHA2=AAAAAj8aDPbQtitkpVRIPgHUWYMdpkOi/nd1YSrVTNZL-t9x>>

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 22, 2013 6:49 PM
To: Eide, Cathey
Cc: 'chris@datastew.com'; Baig, Ahsan; Ogata, Eileen
Subject: Fw: DAC Close-Out Items

Hi Cathey:

Can you attend this meeting tomorrow at 10 am?

I have another meeting that came up this afternoon with Councilmember Kalb starting at 10 am.

I will catch the tail end of the DAC Close-out items meeting and be there at about 10:45 am.

From: Baig, Ahsan
To: Domingo, Renee
Sent: Thu Aug 22 18:39:23 2013
Subject: FW: DAC Close-Out Items

-----Original Appointment-----

From: 'Chris Millar' [<mailto:chris@datastew.com>]
Sent: Wednesday, August 21, 2013 1:29 PM
To: 'Chung, Neil A.'; Baig, Ahsan; 'Taso Zografos (zografosa@saic.com)'; Binda, George; 'Chris Millar'
Subject: DAC Close-Out Items
When: Friday, August 23, 2013 10:00 AM-11:00 AM (UTC-08:00) Pacific Time (US & Canada).
Where: Ahsan's Office - 150 Frank H Ogawa Plaza

Taso, Neil,

We appreciate your participation in this process. To meet The City's requirements, there are some close-out items that still need to be addressed on the DAC project. We have setup this meeting to discuss the close-out items. We require SAIC's presence in the meeting. Please let us know if there is any reason that SAIC will not be represented at the meeting.

Thank you for your participation,

Chris Millar

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US TOLL: +1-415-655-0001

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<<https://datastew.webex.com/datastew/globalcallin.php?serviceType=MC&ED=230827792&tollFree=0>>

Access code:801 480 338

For assistance

1. Go to <https://datastew.webex.com/datastew/mc> <<https://datastew.webex.com/datastew/mc>>
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<<https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&ICS=MS&LD=1&RD=2&ST=1&SHA2=AAAAAja8DPbQtitkpVRIPgHUWYMdpkOi/nd1YSrVTNZL-t9x>>

Ogata, Eileen

From: Domingo, Renee
Sent: Tuesday, August 20, 2013 6:25 PM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; 'chris@datastew.com'
Cc: 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'
Subject: Re: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Hi Taso:

I believe that the City of Oakland PM and City/Port DAC project Clients accept the proposed Invoice format and detail you submitted to us in your email today at approximately 11:15 am, as the information adequate from our perspective.

We will need the remaining April, May and June invoices by the end of this week so we can meet the grant deadlines.

Thank you for all your work on this matter.

Best regards always,

Renee

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; Michael O'Brien <mobrien@portoakland.com>; Eric Napralla <enapralla@portoakland.com>; Chris Millar <chris@datastew.com>
Cc: Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>
Sent: Tue Aug 20 14:33:05 2013
Subject: RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Chris – all

- 1) SAIC is responding to the City's request to provide amended invoices that offer greater back-up detail, including the supplemental functional time sheet reporting that is auditable as it is recorded. If auditable staff hours worked are recorded in a particular calendar month and those staff hours do not get captured by our invoice cut-off cycles, then those staff hours are accounted for in a subsequent invoice. The supplemental prepared/submitted provide you that full transparency that is auditable as City requests.
- 2) See below

NAME	SAIC
Zografos, Anastasios	Project Manager
Harrell, Jerri L	Project Controller Analyst
Abuelhiga, Ayesah J	Sr. Planner/Engineer
Merris, Rhian M	IT Systems Administrator
Durst, Jeremy S	Sr. Network Engineer
Cassady, James	SW Systems Developer
Wick, Linda C	Administrator
Perez, Tricia L	Ops Service Center Support
Evans, Julie H	Engineer
Ahmad, Khalid	Sr. System Engineer
Chung, Neil	Principal Systems Engineer
Jawad, Iman S	Engineer
Hodges, Jan	IT Project Manager

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, August 20, 2013 4:43 PM

To: Zografos, Anastasios; Domingo, Renee; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; Michael O'Brien; Eric Napralla

Cc: Schaefer, Ron; Handley, S. Scott

Subject: RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Taso:

Two questions:

1. Is there a reason for deferring staff hours to the next invoice since you are redoing the invoices anyway?
2. Could you please provide us with all staff's SAIC title. It can be in a separate email, we don't need it on the excel spreadsheet.

Thanks for your work on this, hopefully we will all have agreement soon.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, August 20, 2013 11:28 AM

To: Domingo, Renee; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; Michael O'Brien; Eric Napralla; Chris Millar

Cc: Schaefer, Ron; Handley, S. Scott

Subject: RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Sending this follow-up to help the review process by walking everyone through the artifacts I need reviewed and approved by the City today.

In the attached DRAFT Invoice Supplemental Package (this one for the March invoice as example – and subsequent to follow the same format/content look-and-feel ---

Sending this to help guide you through your review today – really need this artifact data/content/format as confirmed acceptable to the City so I can formally submit the invoices starting with March.

Thanks in advance.

Taso

- 1) At the front there will SAIC COGNOS time charging system report of SAIC staff hours recorded which is the same report detail provided in the actual March invoice (or noting staff hours not included in March invoice and deferred as noted). This same auditable report is the same page that will show up in the actual invoice with all the other supporting details/docs needed for processing. This report identifies what staff charged what hours by day for that month period and then also identifies which of these staff hours are being applied to the invoice and which staff

hours are being deferred to a subsequent other invoice. This report gives you an auditable picture of who charged how many hours for that month to the project.

Daily Time by Hours by Employee

Date Range

Between Mar 13, 2013 12:00 AM and Mar 31, 2013 11:59 PM

Aug 10, 2013

Project ID(s): 210570

Dev #	Empl ID	Employee Name	Pay Type	Salary	Charge Number	Description	PLC	Posted Date	Prd Stg	2013													
										03 - March													
										13 Wed	14 Thu	15 Fri	16 Sat	17 Sun	18 Mon	19 Tue	20 Wed	21 Thu	22 Fri				
00262	186258	Abushiga, Ayesha	REG	Y	210570.00.01.0000.001.000	DAC Implementation	00035	03-29-2013	P		4.00	8.00	3.00		4.00	8.00	8.00		1.00	2.00			
							0000X	03-29-2013	P					0.00	0.00	0.00		0.00	0.00				
	Subtotal									4.00	8.00	3.00		4.00	8.00	8.00		1.00	2.00				
	061819	Morris, Ryan	REG	Y	210570.00.01.0000.001.000	DAC Implementation	00055	03-29-2013	P		2.00	1.00	1.00			5.00	7.00	4.50	3.00	4.00			
135817	Subtotal									2.00	1.00	1.00			5.00	7.00	4.50	3.00	4.00				
01127	025357	Wick, Linda	REG	Y	210570.00.01.0000.001.000	DAC Implementation	0000X	04-05-2013	P														
							00065	04-05-2013	P														
	Subtotal																						
	202177	Evans, Julie	REG	Y	210570.00.01.0000.001.000	DAC Implementation	0010C	03-29-2013	P							5.00	5.00						
		Subtotal														5.00	5.00						
02021	125727	Harris, Jerri	REG	Y	210570.00.01.0000.001.000	DAC Implementation	00015	03-29-2013	P							1.00	3.00	2.75	0.50	0.00			
																1.00	3.00	2.75	0.50	0.00			
	Subtotal															1.00	3.00	2.75	0.50	0.00			

Timesheet Corrections for March Timeframe to Appear on April Invoice

00262	209196	Jawad, Imran	REG	Y	210570.00.01.0000.001.000	DAC Implementation	0010C	05-31-2013	P																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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- The next report is a functional activity report by each staff person by project task for their respective hours worked and their staff hours totaled to match the COGNOS report for easy verification. At the end of each row by staff the staff's total hours charged are provided so they can be verified with the COGNOS time charging report above. Also noted at the end of report, consistent with the above COGNOS report, are the staff hours not billed under the current invoice and instead being deferred to a subsequent invoice.

Oakland City-Port DAC Phase 1

SAIC

March Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours

Staff Resource- Name	Project Role	Labor Cat Code	N0115	Task 1	Task 2	Task 3	Task 4
				Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation
Zografos, Anastasios	Project Manager	00005		Coordinated, prepared artifacts and conducted two separate project kick-off meetings to initiate project start; coordinated staff resources on project plan, schedule, and deliverables and coordinate project start-up gearing up resources and aligning priorities per customer requirements for delivery of DAC Phase 1; prepared for and conducted weekly PM updates for March		Reviewed the planning and scoping materials to supply credible and appropriate feedback per customer requirements as input to the Phase 1 DAC design and the overall DAC solution architecture; coordinated interim design review sessions and governed action item assignments and follow-thru to closure; coordinated the various design teams for cross-coordination and collaboration	
Harrell, Jerri L	Project Controller	00015		Supporting PM prepared technical project plan for delivery of DAC Phase 1 and prepared initial project baseline for planned expenditures and provided initial set-up of project charge numbers and coordinated with staff to ensure proper charge number usage practices in accordance with contract			
Abuelhiga, Ayesha J	Operations Engineer	00035				Supported kick-off meeting; Aggregated list of stakeholders to be registered for iCenter SharePoint site access; Reviewed VidSys requirements to support development of Action Plan template	

- 3) The last item is a cost allocation summary for the staff hours worked by task for this period and totals – again this is a cost break-out that subtotal for the task for this month by staff person. Also noted at the end of report, consistent with the above COGNOS report, are the staff hours not billed under the current invoice and instead being deferred to a subsequent invoice.

Oakland DAC
SAIC Invoice #1 (March 2013)

Back-Up Detail

Staff Hours Logged-Recorded in March and Calculated Staff C

Name	NOTES	Labor Cat Code	Labor Rates	Task 1		Task 2		Task 3		Task 4	
				PMO		EBI & Video Wall		Planning, Scoping, Design		Implementati	
				Hrs	Cost	Hrs	Cost	Hrs	Cost	Hrs	
Zografos, Anastasios		0000S	\$ 226.29	19	\$ 4,299.51		\$ -	10	\$ 2,262.90		\$
Harrell, Jerri L		0001S	\$ 130.47	14.5	\$ 1,891.82		\$ -		\$ -		\$
Ahmad, Khalid		0002S	\$ 160.20		\$ -		\$ -		\$ -		\$
Abuelhiga, Ayesah J		0003S	\$ 128.14		\$ -		\$ -	42	\$ 5,381.88		\$
Merris, Rhian M		0005S	\$ 129.59		\$ -		\$ -	28.5	\$ 3,693.32		\$
Durst, Jeremy S		0005S	\$ 129.59		\$ -		\$ -	0	\$ -		\$
Cassady, James		0005S	\$ 129.59		\$ -		\$ -		\$ -		\$
Wick, Linda C		0006S	\$ 72.32		\$ -		\$ -	0.5	\$ 36.16		\$
Perez, Tricia L		0009C	\$ 83.05		\$ -		\$ -		\$ -		\$
Evans, Julie H		0010C	\$ 124.93		\$ -		\$ -	10	\$ 1,249.30		\$
Durst, Jeremy S		0010C	\$ 124.93		\$ -		\$ -		\$ -		\$
Ahmad, Khalid		0013C	\$ 144.84		\$ -		\$ -		\$ -		\$
Kimley Horn & Associate		0017B	\$ 207.53		\$ -		\$ -		\$ -		\$
Chung, Neil	1	0021B	\$ 190.71		\$ -		\$ -	42	\$ 8,009.82		\$
Fluensee Incorporated		0025B	\$ 158.52		\$ -		\$ -		\$ -		\$
Kimley Horn & Associate		0027B	\$ 118.91		\$ -		\$ -		\$ -		\$
IES-Porter		0010C	\$ 124.93		\$ -		\$ -		\$ -		\$
IES-Rodriguez		0010C	\$ 124.93		\$ -		\$ -		\$ -		\$
Jawad, Iman S	1	0010C	\$ 124.93	6	\$ 749.58		\$ -	4	\$ 499.72		\$
Hodges, Jan	1	0012C	\$ 148.65		\$ -		\$ -	6	\$ 891.90		\$
Kimley Horn & Associate		0015B	\$ 280.45		\$ -		\$ -		\$ -		\$
Kimley Horn & Associate		0022B	\$ 168.26		\$ -		\$ -		\$ -		\$
All Totals				39.5	\$ 6,940.91	0	\$ -	143	\$ 22,025.00	0	\$

Per SAIC COGNOS Functional Timesheet Report, Labor Hours and Calculated

Labor Hour

Per Notes Below, Labor Hour

BREAKOUTS

SAIC Staff (COGNOS Report)

IES TEMP Staff

SUB Staff

39.5	\$6,940.91	0	\$0.00	143	\$22,025.00	0	
0	\$0.00	0	\$0.00	0	\$0.00	0	
0	\$0.00	0	\$0.00	0	\$0.00	0	

NOTES

1 These hours logged-recorded by staff in March are being billed in April invoice

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Tuesday, August 20, 2013 1:17 PM

To: 'Domingo, Renee'; 'Baig, Ahsan'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'

Cc: Schaefer, Ron; Handley, S. Scott

Subject: RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Folks – I need to correct my previous sent file and split it out into 2 different packages, which I inadvertently sent as combined and missing an element.

Here attached is the INVOICE SUPPLEMENTAL file for your review and acceptance-approval, contains the following:

- 1) SAIC COGNOS time charging system report of SAIC staff hours recorded which is the same report detail provided in the actual March invoice (or noting staff hours not included in March invoice and deferred as noted)
- 2) Functional activity report by each staff person by project task for their respective hours worked and their staff hours totaled to match the COGNOS report for easy verification
- 3) Cost allocation summary for the staff hours worked by task for this period and totals

What I am also sending you is the informal copy DRAFT of the March Invoice as well (2nd file).

So I need Oakland customer acceptance – approval of the INVOICE SUPPLEMENTAL REPORT (1st file).

Once I receive written acceptance today of the INVOICE SUPPLEMENTAL REPORT, SAIC will formally submit the amended March Invoice for processing.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Tuesday, August 20, 2013 10:18 AM

To: 'Domingo, Renee'; 'Baig, Ahsan'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'

Cc: Schaefer, Ron; Handley, S. Scott

Subject: FW: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Hi all – resending this again this AM. I really need to receive written feedback that you all approve this Invoice Supplemental Report is it pertains to the format and data content we discussed and agreed to on our AUG 2 telecom.

This invoice supplemental report contains the following:

- 1) SAIC COGNOS time charging system report of SAIC staff hours recorded which is the same report detail provided in the actual March invoice (or noting staff hours not included in March invoice and deferred as noted)
- 2) Functional activity report by each staff person by project task for their respective hours worked and their staff hours totaled to match the COGNOS report for easy verification
- 3) Cost allocation summary for the staff hours worked by task for this period and totals

Once I receive your formal approval of this detail, then I can complete the revised March Invoice package with the detail enhancements requested and have it formally resubmitted.

Following acceptance of the March Invoice format of details, we will apply this same template model to all other invoices.

When will you be able to review and approve this attached March invoice supplemental report?

Greatly appreciate if it can be today.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Zografos, Anastasios
Sent: Monday, August 19, 2013 8:53 PM
To: 'Domingo, Renee'; 'Baig, Ahsan'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'
Cc: Schaefer, Ron; Handley, S. Scott
Subject: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Folks – here am sending you a Draft Example of an Invoice Supplemental from our telecom Aug 2 for to meet your request for a “Functional Time Sheet” where the totals align with the invoice that is supports.

The example here correlates with the newly revised March invoice which is being finalized for submittal.

But before I submit that March Invoice as final – want to make sure you are good with this accompanying Supplemental Information.

Please review and let me know you approve so I can proceed with sending in along with the corrected March Invoice – and then April, may, and June will follow in same form.

Best regards,

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

Ogata, Eileen

From: Domingo, Renee
Sent: Tuesday, August 20, 2013 5:10 PM
To: Eide, Cathey; 'chris@datastew.com'; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'
Subject: Re: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

I will take a look at it.

Thanks

From: Eide, Cathey
To: Chris Millar <chris@datastew.com>; Domingo, Renee; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Michael O'Brien <mobrien@portoakland.com>; Eric Napralla <enapralla@portoakland.com>
Sent: Tue Aug 20 14:10:41 2013
Subject: RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

The format looks ok to me. The samples appear to reference SAIC staff daily hours with specific tasks and descriptions. What do you think Renee?

From: Chris Millar [mailto:chris@datastew.com]
Sent: Tuesday, August 20, 2013 1:43 PM
To: Zografos, Anastasios; Domingo, Renee; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; Michael O'Brien; Eric Napralla
Cc: Schaefer, Ron; Handley, S. Scott
Subject: RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Taso:

Two questions:

1. Is there a reason for deferring staff hours to the next invoice since you are redoing the invoices anyway?
2. Could you please provide us with all staff's SAIC title. It can be in a separate email, we don't need it on the excel spreadsheet.

Thanks for your work on this, hopefully we will all have agreement soon.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Tuesday, August 20, 2013 11:28 AM
To: Domingo, Renee; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; Michael O'Brien; Eric Napralla; Chris Millar

Subject: RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Taso

- 1) At the front there will SAIC COGNOS time charging system report of SAIC staff hours recorded which is the same report detail provided in the actual March invoice (or noting staff hours not included in March invoice and deferred as noted). This same auditable report is the same page that will show up in the actual invoice with all the other supporting details/docs needed for processing. This report identifies what staff charged what hours by day for that month period and then also identifies which of these staff hours are being applied to the invoice and which staff hours are being deferred to a subsequent other invoice. This report gives you an auditable picture of who charged how many hours for that month to the project.

100

- 2) The next report is a functional activity report by each staff person by project task for their respective hours worked and their staff hours totaled to match the COGNOS report for easy verification. At the end of each row by staff the staff's total hours charged are provided so they can be verified with the COGNOS time charging report above. Also noted at the end of report, consistent with the above COGNOS report, are the staff hours not billed under the current invoice and instead being deferred to a subsequent invoice.

Oakland City-Port DAC Phase 1

SAIC

March Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours

Staff Resource- Name	Project Role	Labor Cat Code	NOTES	Task 1	Task 2	Task 3	Task 4
				Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation
Zografos, Anastasios	Project Manager	00005		Coordinated, preapred artifacts and conducted two separate project kick-off meetings to initiate project start; coordinated staff resources on project plan, schedule, and deliverables and coordinate project start-up gearing up resources and aligning priorities per customer requirements for delivery of DAC Phase 1; prepared for and conducted weekly PM updates for March		Reviewed the planning and scoping materials to supply credible and appropriate feedback per customer requirements as input to the Phase 1 DAC design and the overall DAC solution architecture; coordinated interim design review sessions and governed action item assignments and follow-thru to closure; coordinated the various design teams for cross-coordination and collaboration	
Harrell, Jerri L	Project Controller	00015		Supporting PM prepared technical project plan for delivery of DAC Phase 1 and prepared initial project baseline for planned expenditures and provided initial set-up of project charge numbers and coordinated with staff to ensure proper charge number usage practices in accordance with contract			
Abuelhiga, Ayeshah J	Operations Engineer	00035				Supported kick-off meeting; Aggregated list of stakeholders to be registered for iCenter SharePoint site access; Reviewed VidSys requirements to support development of Action Plan template	

- 3) The last item is a cost allocation summary for the staff hours worked by task for this period and totals – again this is a cost break-out that subtotal for the task for this month by staff person. Also noted at the end of report, consistent with the above COGNOS report, are the staff hours not billed under the current invoice and instead being deferred to a subsequent invoice.

Oakland DAC
SAIC Invoice #1 (March 2013)

Back-Up Detail

Staff Hours Logged-Recorded in March and Calculated Staff C

Name	NOTES	Labor Cat Code	Labor Rates	Task 1		Task 2		Task 3		Task 4	
				PMO		EBI & Video Wall		Planning, Scoping, Design		Implementati	
				Hrs	Cost	Hrs	Cost	Hrs	Cost	Hrs	
Zografos, Anastasios		0000S	\$ 226.29	19	\$ 4,299.51		\$ -	10	\$ 2,262.90		\$
Harrell, Jerri L		0001S	\$ 130.47	14.5	\$ 1,891.82		\$ -		\$ -		\$
Ahmad, Khalid		0002S	\$ 160.20		\$ -		\$ -		\$ -		\$
Abuelhiga, Ayesah J		0003S	\$ 126.14		\$ -		\$ -	42	\$ 5,381.88		\$
Merris, Rhian M		0005S	\$ 129.59		\$ -		\$ -	28.5	\$ 3,693.32		\$
Durst, Jeremy S		0005S	\$ 129.59		\$ -		\$ -	0	\$ -		\$
Cassady, James		0005S	\$ 129.59		\$ -		\$ -		\$ -		\$
Wick, Linda C		0006S	\$ 72.32		\$ -		\$ -	0.5	\$ 36.16		\$
Perez, Tricia L		0009C	\$ 83.05		\$ -		\$ -		\$ -		\$
Evans, Julie H		0010C	\$ 124.93		\$ -		\$ -	10	\$ 1,249.30		\$
Durst, Jeremy S		0010C	\$ 124.93		\$ -		\$ -		\$ -		\$
Ahmad, Khalid		0013C	\$ 144.84		\$ -		\$ -		\$ -		\$
Kimley Horn & Associate		0017B	\$ 207.53		\$ -		\$ -		\$ -		\$
Chung, Neil	1	0021B	\$ 190.71		\$ -		\$ -	42	\$ 8,009.82		\$
Fluensee Incorporated		0025B	\$ 158.52		\$ -		\$ -		\$ -		\$
Kimley Horn & Associate		0027B	\$ 118.91		\$ -		\$ -		\$ -		\$
IES-Porter		0010C	\$ 124.93		\$ -		\$ -		\$ -		\$
IES-Rodriguez		0010C	\$ 124.93		\$ -		\$ -		\$ -		\$
Jawad, Iman S	1	0010C	\$ 124.93	6	\$ 749.58		\$ -	4	\$ 499.72		\$
Hodges, Jan	1	0012C	\$ 148.65		\$ -		\$ -	6	\$ 891.90		\$
Kimley Horn & Associate		0015B	\$ 280.45		\$ -		\$ -		\$ -		\$
Kimley Horn & Associate		0022B	\$ 168.26		\$ -		\$ -		\$ -		\$
All Totals				39.5	\$ 6,940.91	0	\$ -	143	\$ 22,025.00	0	\$

Per SAIC COGNOS Functional Timesheet Report, Labor Hours and Calcula

Labor Hour

Per Notes Below, Labor Hour

BREAKOUTS

SAIC Staff (COGNOS Report)

IES TEMP Staff

SUB Staff

39.5	\$6,940.91	0	\$0.00	143	\$22,025.00	0	
0	\$0.00	0	\$0.00	0	\$0.00	0	
0	\$0.00	0	\$0.00	0	\$0.00	0	

NOTES

1 These hours logged-recorded by staff in March are being billed in April invoice

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Tuesday, August 20, 2013 1:17 PM

To: 'Domingo, Renee'; 'Baig, Ahsan'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'

Cc: Schaefer, Ron; Handley, S. Scott

Subject: RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Folks – I need to correct my previous sent file and split it out into 2 different packages, which I inadvertently sent as combined and missing an element.

Here attached is the INVOICE SUPPLEMENTAL file for your review and acceptance-approval, contains the following:

- 1) SAIC COGNOS time charging system report of SAIC staff hours recorded which is the same report detail provided in the actual March invoice (or noting staff hours not included in March invoice and deferred as noted)
- 2) Functional activity report by each staff person by project task for their respective hours worked and their staff hours totaled to match the COGNOS report for easy verification
- 3) Cost allocation summary for the staff hours worked by task for this period and totals

What I am also sending you is the informal copy DRAFT of the March Invoice as well (2nd file).

So I need Oakland customer acceptance – approval of the INVOICE SUPPLEMENTAL REPORT (1st file).

Once I receive written acceptance today of the INVOICE SUPPLEMENTAL REPORT, SAIC will formally submit the amended March Invoice for processing.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Tuesday, August 20, 2013 10:18 AM

To: 'Domingo, Renee'; 'Baig, Ahsan'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'

Cc: Schaefer, Ron; Handley, S. Scott

Subject: FW: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Hi all – resending this again this AM. I really need to receive written feedback that you all approve this Invoice Supplemental Report is it pertains to the format and data content we discussed and agreed to on our AUG 2 telecom.

This invoice supplemental report contains the following:

- 1) SAIC COGNOS time charging system report of SAIC staff hours recorded which is the same report detail provided in the actual March invoice (or noting staff hours not included in March invoice and deferred as noted)
- 2) Functional activity report by each staff person by project task for their respective hours worked and their staff hours totaled to match the COGNOS report for easy verification
- 3) Cost allocation summary for the staff hours worked by task for this period and totals

Once I receive your formal approval of this detail, then I can complete the revised March Invoice package with the detail enhancements requested and have it formally resubmitted.

Following acceptance of the March Invoice format of details, we will apply this same template model to all other invoices.

When will you be able to review and approve this attached March invoice supplemental report?

Greatly appreciate if it can be today.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415 215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Zografos, Anastasios

Sent: Monday, August 19, 2013 8:53 PM

To: 'Domingo, Renee'; 'Baig, Ahsan'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Milla'; 'chris@datastew.com'

Subject: chaefer, Ron; Handley, S. Scott

Re: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

– here am sending you a Draft Example of an Invoice Supplemental from our telecom Aug 2 for to meet your request for "Functional Time Sheet" where the totals align with the invoice that is supports.

The example here correlates with the newly revised March invoice which is being finalized for submittal.

Before I submit that March Invoice as final – want to make sure you are good with this accompanying Supplemental information.

Please review and let me know you approve so I can proceed with sending in along with the corrected March Invoice – and April, May, and June will follow in same form.

Regards,

Anastasios Zografos

Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

SAIC to be renamed Leidos, Inc., subject to stockholder approval and
mation of a separation transaction if approved by SAIC board of directors.

ta, Eileen

From: Domingo, Renee
Sent: Monday, August 19, 2013 7:00 PM
To: 'MSandifur@portoakland.com'; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; Baig, Ahsan; Boyd, Karen; Maher, Sean; Hamilton, Harry; 'mdavis@portoakland.com'; 'jkarchmer@portoakland.com'
Subject: Re: OP-ED Article in Public CEO

Thank you! I had some great assistance and support in putting it together.

From: Marilyn Sandifur <msandifur@portoakland.com>
Sent: Monday, August 19, 2013 7:00 PM
To: Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>; Eric Napralla <enapralla@portoakland.com>; Baig, Ahsan; Karen; Maher, Sean; Hamilton, Harry; Matthew Davis <mdavis@portoakland.com>; Joanne Karchmer <jkarchmer@portoakland.com>
Subject: RE: OP-ED Article in Public CEO

article!
Marilyn

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Monday, August 19, 2013 5:52 PM
To: Michael O'Brien; Eric Napralla; Baig, Ahsan; Boyd, Karen; Maher, Sean; Hamilton, Harry; Matthew Davis; Joanne Karchmer; Marilyn Sandifur
Subject: OP-ED Article in Public CEO
Importance: High

All:

Marilyn mentioned this article would be done a few weeks ago when we were on a conference call and also via email to our City PIOs.

Here is the link to the article:

Article about Domain Awareness Center

<http://www.publicceo.com/2013/08/opinion-oakland-breaks-new-ground-in-controversial-integrated-incident-management/>

Karen Boyd had mentioned and we had briefly discussed doing an Editorial Board for our local media too. I think its important as we move forward on the Privacy and Data Retention policies.

Thanks all.

ta, Eileen

: Domingo, Renee
Monday, August 19, 2013 5:52 PM
Michael O'Brien; Eric Napralla; Baig, Ahsan; Boyd, Karen; Maher, Sean; Hamilton, Harry; Matthew
Davis; Joanne Karchmer; Marilyn Sandifur
Subject: OP-ED Article in Public CEO

Importance: High

All:

mentioned this article would be done a few weeks ago when we were on a conference call and also via email to our City PIOs.

is the link to the article:

Article about Domain Awareness Center

[/www.publicceo.com/2013/08/opinion-oakland-breaks-new-ground-in-controversial-integrated-incident-management/](http://www.publicceo.com/2013/08/opinion-oakland-breaks-new-ground-in-controversial-integrated-incident-management/)

Karen Boyd had mentioned and we had briefly discussed doing an Editorial Board for our local media too. I think its
important as we move forward on the Privacy and Data Retention policies.

is all.

ta, Eileen

From: Domingo, Renee
Sent: Monday, August 19, 2013 5:49 PM
To: Michael O'Brien; Zografos, Anastasios
Subject: Chung, Neil A.; Baig, Ahsan; Chris Millar; Eric Napralla
RE: DAC Demonstration and Walk-thru with City Administrator and Cabinet Level Members-August 29th-3 pm to 4:30 pm

tl

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Monday, August 19, 2013 5:40 PM
To: Zografos, Anastasios; Domingo, Renee
Subject: Chung, Neil A.; Baig, Ahsan; Chris Millar; Eric Napralla
RE: DAC Demonstration and Walk-thru with City Administrator and Cabinet Level Members-August 29th-3 pm to 4:30

ks Renee, will pass this to the ED and see if he can make it.

nds,

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Monday, August 19, 2013 5:21 PM
To: Domingo, Renee
Subject: Chung, Neil A.; Baig, Ahsan; Chris Millar; Michael O'Brien; Eric Napralla
RE: DAC Demonstration and Walk-thru with City Administrator and Cabinet Level Members-August 29th-3 pm to 4:30

2 – you can count on SAIC being there to support. Neil and I will get together and also meet with you all to work out the
S.
oon.

Zografos

Mobile: 415.215.6113 | zografosa@saic.com

of SAIC to be renamed Leidos, Inc., subject to stockholder approval and
nation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Monday, August 19, 2013 8:06 PM
To: Zografos, Anastasios
Subject: Chung, Neil A.; Baig, Ahsan; Chris Millar; mobrien@portoakland.com; enapralla@portoakland.com
RE: DAC Demonstration and Walk-thru with City Administrator and Cabinet Level Members-August 29th-3 pm to 4:30 pm
Importance: High

o:

me Back!

discussed on Thursday evening, August 15, 2013, I wanted to make sure that SAIC was going to still be able to conduct
MO of the VidSys system and DAC Demo for the City Administrator, her key staff, Police Chief, his key staff and Fire Chief
for key staff for Thursday August 29th from 3 pm to 4:30 pm, that had been discussed with you and Neil before you went
ation.

We discussed the possibility of an Equake Demo if VidSys is already planning to do this for another client. If not, we can use a pre-existing canned demo such as the Building Fire Demo and the Haz Mat and/or a Law Enforcement related scenario.

You stated on Thursday that SAIC would do the demo and you would follow up with VidSys on the Equake Demo possibility.

Thank you for confirming that we can count on SAIC's support for the Demo on 08/29/13. We should have further discussions with the group, as to what this Demo should look like.

Mike: If your new Executive Director is available or his key staff, they may also want to attend this session. Of course, you and Eric are also invited.

Thanks all,

Renee

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 19, 2013 5:06 PM
To: Zografos, Anastasios
Cc: Chung, Neil A.; Baig, Ahsan; Chris Millar; mobrien@portoakland.com; enapralla@portoakland.com
Subject: DAC Demonstration and Walk-thru with City Administrator and Cabinet Level Members-August 29th-3 pm to 4:30 pm

Importance: High

Hi Taso:

Welcome Back!

As we discussed on Thursday evening, August 15, 2013, I wanted to make sure that SAIC was going to still be able to conduct the DEMO of the VidSys system and DAC Demo for the City Administrator, her key staff, Police Chief, his key staff and Fire Chief and her key staff for Thursday August 29th from 3 pm to 4:30 pm, that had been discussed with you and Neil before you went on vacation.

We discussed the possibility of an Equake Demo if VidSys is already planning to do this for another client. If not, we can use a pre-existing canned demo such as the Building Fire Demo and the Haz Mat and/or a Law Enforcement related scenario.

You stated on Thursday that SAIC would do the demo and you would follow up with VidSys on the Equake Demo possibility.

Thank you for confirming that we can count on SAIC's support for the Demo on 08/29/13. We should have further discussions with the group, as to what this Demo should look like.

Mike: If your new Executive Director is available or his key staff, they may also want to attend this session. Of course, you and Eric are also invited.

Thanks all,

Renee

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 19, 2013 12:58 PM
To: DeVries, Joe; Baig, Ahsan; Breshears, Eric
Cc: Sanchez, Arturo M; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'chris@datastew.com'
Subject: Re: DAC Updtae

Hi Joe:

Consider it done on my end. Ahsan will add you to his meeting requests as well.

I am cc Mike O'Brien and Eric Napalla from the Port of Oakland and Chris Millar the City's PM representative for the project, as they also send meeting invites.

Best regards always,

Renee

From: DeVries, Joe
To: Baig, Ahsan; Domingo, Renee; Breshears, Eric
Cc: Sanchez, Arturo M
Sent: Mon Aug 19 12:47:42 2013
Subject: DAC Updtae

Hi Ahsan, Renee, and Eric,

I cancelled the meeting tomorrow at 11am because it would be duplicative. Renee briefed me and apparently you are conducting a meeting tomorrow at 4pm which covers much of what I need to know about. I would like to attend that meeting as well as the demonstration set up for the 29th.

As we move forward, since the City Administrator assigned me to this project, ***I need to be kept in all of the email loops/ Outlook invites, etc.*** Had I not spoken with Renee, I would not have been aware of the two meetings or the work that has been done since Council approved the grant funding.

Please add me to whatever distribution lists that have been created regarding this project.

Thanks,

Joe DeVries

Neighborhood Services Supervisor
Office of the City Administrator, City of Oakland
250 Frank Ogawa Plaza Suite 6303
Oakland, CA 94612
(510)238-3083
jdevries@oaklandnet.com

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 19, 2013 12:18 PM
To: DeVries, Joe
Cc: Baig, Ahsan
Subject: Re: Updated: Meet to discuss workplan for Domain Awareness Center

Okay. No worries. Thanks. ;)

----- Original Message -----

From: DeVries, Joe
To: Domingo, Renee
Cc: Baig, Ahsan
Sent: Mon Aug 19 12:13:45 2013
Subject: RE: Updated: Meet to discuss workplan for Domain Awareness Center

My Bad, Renee, your schedule does NOT show that you are available. I am just typing and hitting send too fast this morning...let me rethink this.

Joe DeVries
Neighborhood Services Supervisor
Office of the City Administrator, City of Oakland
250 Frank Ogawa Plaza Suite 6303
Oakland, CA 94612
(510)238-3083
jdevries@oaklandnet.com

-----Original Message-----

From: Domingo, Renee
Sent: Monday, August 19, 2013 12:11 PM
To: DeVries, Joe
Cc: Baig, Ahsan
Subject: Updated: Meet to discuss workplan for Domain Awareness Center

Hi Joe:

I am not available tomorrow and my schedule indicates this so not sure why it shows available as every Tuesday from 9 am to noon is our OFD Executive Staff meeting.

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 15, 2013 4:12 PM
To: Baig, Ahsan
Cc: Boyd, Karen; 'mobrien@portoakland.com'; Barnes, Deborah; Kozak, Rebecca; Deloach Reed, Teresa; Ortiz, Celso; Fierro, Rocio; Sotelo, Amadis
Subject: Re: public records request

Thanks much!!! ;)

From: Baig, Ahsan
To: Domingo, Renee
Cc: Boyd, Karen; mobrien@portoakland.com <mobrien@portoakland.com>; Barnes, Deborah; Kozak, Rebecca; Deloach Reed, Teresa; Ortiz, Celso; Fierro, Rocio; Sotelo, Amadis
Sent: Thu Aug 15 15:03:39 2013
Subject: Re: public records request

Thanks Renee. We have been sending the same public document to all the requesting pretties, without security sensitive information. The SSI is part of the SOW, and it is not included in the Contract.

Thanks,
Ahsan Baig
Sent from my iPhone

On Aug 15, 2013, at 1:44 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Ahsan:

Prior to fulfilling the request, please ensure that any SSI information is redacted from the Contract documents.

Thanks for keeping us in the loop of information.

From: Baig, Ahsan
To: Boyd, Karen; Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Barnes, Deborah
Sent: Thu Aug 15 13:23:45 2013
Subject: FW: public records request

FYI

From: Sengupta, Somini [<mailto:sengupta@nytimes.com>]
Sent: Thursday, August 15, 2013 12:16 PM
To: Baig, Ahsan
Subject: public records request

TRANSMITTED BY EMAIL & FAX

Aug. 15, 2013

Ahsan Baig

Department of Information Technology

City of Oakland, CA

Dear Mr. Baig,

Pursuant to the California Public Records Act 6250, I am requesting a copy of the contract between the city of Oakland and SAIC Inc. for Phase I of the Domain Awareness Center project.

As a journalist, I request expedited treatment of this request. I request electronic documents wherever possible. If there are fees for the duplication of these records, please inform me if the cost exceeds \$100. I request a waiver of all fees as the requested information is in the public interest and will contribute significantly to the public's understanding of technology tools used for public safety.

If any items of this request are denied, please cite each specific exemption you feel justifies the denial and notify me of the appeal procedures available to me under the law.

Please give me a call if you have any questions. I can be reached at [REDACTED] or [REDACTED]
[REDACTED]

Thank you in advance for your time and assistance.

Somini Sengupta

Technology Reporter

The New York Times

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 15, 2013 1:45 PM
To: Baig, Ahsan; Boyd, Karen; 'mobrien@portoakland.com'; Barnes, Deborah
Cc: Kozak, Rebecca; Deloach Reed, Teresa; Ortiz, Celso; Fierro, Rocio; Sotelo, Amadis
Subject: Re: public records request

Hi Ahsan:

Prior to fulfilling the request, please ensure that any SSI information is redacted from the Contract documents.

Thanks for keeping us in the loop of information.

From: Baig, Ahsan
To: Boyd, Karen; Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Barnes, Deborah
Sent: Thu Aug 15 13:23:45 2013
Subject: FW: public records request

FYI

From: Sengupta, Somini [<mailto:sengupta@nytimes.com>]
Sent: Thursday, August 15, 2013 12:16 PM
To: Baig, Ahsan
Subject: public records request

TRANSMITTED BY EMAIL & FAX

Aug. 15, 2013

Ahsan Baig

Department of Information Technology

City of Oakland, CA

Dear Mr. Baig,

Pursuant to the California Public Records Act 6250, I am requesting a copy of the contract between the city of Oakland and SAIC Inc. for Phase I of the Domain Awareness Center project.

As a journalist, I request expedited treatment of this request. I request electronic documents wherever possible. If there are fees for the duplication of these records, please inform me if the cost exceeds \$100. I request a waiver of all fees as the requested information is in the public interest and will contribute significantly to the public's understanding of technology tools used for public safety.

If any items of this request are denied, please cite each specific exemption you feel justifies the denial and notify me of the appeal procedures available to me under the law.

Please give me a call if you have any questions. I can be reached at 415 644 3313 or 415 834 8691.

Thank you in advance for your time and assistance.

Somini Sengupta

Technology Reporter

The New York Times

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, August 14, 2013 4:36 PM
To: 'mobrien@portoakland.com'; Breshears, Eric; Eide, Cathey; White, Darin; 'enapralla@portoakland.com'; Baig, Ahsan; 'chris@datastew.com'
Subject: Re: Port City of Oakland; DAC MOU Draft rev5.docx

Thanks Mike :)

From: Michael O'Brien <mobrien@portoakland.com>
To: Breshears, Eric; Domingo, Renee; Eide, Cathey; White, Darin; Eric Napralla <enapralla@portoakland.com>; Baig, Ahsan; chris@datastew.com <chris@datastew.com>
Sent: Wed Aug 14 16:31:11 2013
Subject: Port City of Oakland DAC MOU Draft rev5.docx

All, this is the current version of the DRAFT DAC O&M Sustainment MOU that accompanied our PSG 13 Investment Justification. Hopefully we will hear in the next two weeks whether we were successful with our request.

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

Ogata, Eileen

From: Domingo, Renee
Sent: Wednesday, August 14, 2013 3:23 PM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; 'chris@datastew.com'; Ortiz, Celso; To, Annie
Cc: 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'; 'JERRI.L.HARRELL@saic.com'; 'SHARNELL.MCLAFFERTY@saic.com'; 'NEIL.A.CHUNG@saic.com'; 'KHALID.AHMAD@saic.com'; 'MICHAEL.A.FELDMAN@saic.com'; 'MARTINA.CORRALES@saic.com'; 'DAWN.I.SAPP@saic.com'; 'MARIO.E.TAPIA@saic.com'; 'AUSTIN.E.ARSEO@saic.com'
Subject: Re: AUG 2 TELECOM ACTION ITEM UPDATE - Close-Out of Oakland DAC Phase 1 Invoice Payments

Hi Taso:

Welcome Back!

On Item #7- Chris Millar/Cathey: please provide the documentation to SAIC asap on the inventory discrepancies so we can get this item corrected and resolved.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; Michael O'Brien <mobrien@portoakland.com>; Eric Napralla <enapralla@portoakland.com>; chris@datastew.com <chris@datastew.com>; Ortiz, Celso; To, Annie
Cc: Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Harrell, Jerri L. <JERRI.L.HARRELL@saic.com>; McLafferty, Sharnell <SHARNELL.MCLAFFERTY@saic.com>; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ahmad, Tony K. <KHALID.AHMAD@saic.com>; Feldman, Michael <MICHAEL.A.FELDMAN@saic.com>; Corrales, Martina <MARTINA.CORRALES@saic.com>; Sapp, Dawn I. <DAWN.I.SAPP@saic.com>; Tapia, Mario E. <MARIO.E.TAPIA@saic.com>; Arseo, Austin E. <AUSTIN.E.ARSEO@saic.com>
Sent: Wed Aug 14 11:04:57 2013
Subject: AUG 2 TELECOM ACTION ITEM UPDATE - Close-Out of Oakland DAC Phase 1 Invoice Payments

All – here is a status update on where we are on the Action Items from the Aug 2 telecom.

I am back in office and currently focused on completing Action Item #2 (see table below) --- with priority to make sure we are all agreement on what it takes to process the SAIC invoices for DAC Phase 1

Once we all agree on the level of details needed to process an invoice, then we can apply the same level of detail into a complete final corrected/amended invoice for DAC Phase 1 (Action item #4).

Action Items 3, 2, 1, and 4 are SAIC priorities – and working to get Action Item 2 completed so that we have a benchmark for all invoice details to meet Oakland City reqts.

Kindly ask that Ahsan and/or Renee confirm agreement on the Action Item #3 sample-example formats provided last week, and per additional feedback supplied by Michael O'Brien on Friday Aug 9

Best regards,
Taso

ACTION ITEM	DESCRIPTION	ASSIGNED	PERSON(S)
1	Taso, Scott Handley, Ron Schaefer will follow-up on CITY Annie To's request for more detailed descriptive data on the SAIC March, April, May Invoices.	SAIC	Taso, Scott, Ron

2	<p>Taso, Scott Handley, Ron Schaefer will prepare and submit additional detail relating to staff labor hours tied to project tasks, as follows:</p> <p>a. SAIC will submit to CITY a "functional timesheet report" produced from the SAIC time-recording system providing the following information;</p> <ul style="list-style-type: none"> • Employee name, charge number, work description, date, and hours charged (by day), and summarizing the total hours for the period reported • This is an auditable report produced by the SAIC time-recording system and will be submitted as-is, unaltered <p>b. SAIC will also manually prepare another report describing staff roles and general functional staff activities tied to project tasks as follows;</p> <ul style="list-style-type: none"> • Employee name, project role, labor category code, general description of functional staff activities tied to project tasks 1-4, 8, and 9 • CITY may use this additional report/data in association with SAIC provided functional timesheet report (item 1.a) and submitted SAIC invoices for any additional auditing or cross-referencing purposes 	SAIC	Taso, Scott, Ron
3	Taso, Scot Handley, Ron Schaefer will prepare and submit sample/examples of file format/data elements for each of the described reports under 2.a and 2.b above for CITY preview	SAIC	Taso, Scott, Ron
4	Taso, Scott Handley, Ron Schaefer will contact the SAIC Invoice team to retract the submitted June invoice, and then determine what-if any discrepancies may exist in the SAIC invoices for DAC Phase 1 delivery and correct-reconcile all Phase 1 costs before submitting to CITY as suggested by Chris Millar	SAIC	Taso, Scott, Ron
5	Ahsan Baig will investigate the 10JUL2013 PO #10 to SAIC which after-the-fact lowered the contract ceiling amount by \$172,795 from the 26JUL2013 CITY issued PO#9 ceiling amount of \$2,868,398 which reflects \$103,656 below the SAIC Phase 1 estimate to complete projected cost of \$2,799, 259.60 (per SAIC email 27JUN2013) and communicate back to SAIC a mutually acceptable resolution.	OAKLAND	Ahsan
6	Annie To will provide SAIC with a final detailed communication listing any/all questions concerning the March, April, May invoices, so that the outstanding invoices can be paid soonest possible	OAKLAND	Annie To
7	Cathey Eide/Chris Millar will prepare and submit to SAIC by 08AUG2013 a final descriptive detail list of any/all equipment label mis-matches or report discrepancies for SAIC to determine appropriate action.	OAKLAND	Cathey/Chris
8	Ahsan Baig/Renee Domingo will coordinate directly with SAIC Scott Handley/Ron Schaefer regarding media inquiries.	OAKLAND	Ahsan/Renee

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

Ogata, Eileen

From: Domingo, Renee
Sent: Tuesday, August 13, 2013 10:39 AM
To: 'STEVEN.S.HANDLEY@saic.com'; Baig, Ahsan; Ortiz, Celso
Cc: 'RONALD.L.SCHAEFER@saic.com'; 'ANASTASIOS.ZOGRAFOS@saic.com'; Eide, Cathey; 'mobrien@portoakland.com'; Barnes, Deborah
Subject: Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi Scott:

I have added Deb to the email. Her email is dbarnes@oaklandnet.com.

Thanks

From: Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>
To: Domingo, Renee; Baig, Ahsan; Ortiz, Celso
Cc: Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Eide, Cathey; Baig, Ahsan; mobrien@portoakland.com <mobrien@portoakland.com>
Sent: Tue Aug 13 10:00:56 2013
Subject: RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi Renee – let me look into it and get you a response. Do you have Deborah's e-mail address?

Thanks,
Scott

Scott Handley | SAIC
Operation Contracts Manager | Logistics Solutions Operation
phone: 858.826.3851 | fax 858.826.6833
mobile: 858.752.4938 | email: handleys@saic.com

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Monday, August 12, 2013 7:41 PM
To: Handley, S. Scott; Baig, Ahsan; Ortiz, Celso
Cc: Schaefer, Ron; Zografos, Anastasios; Eide, Cathey; Baig, Ahsan; mobrien@portoakland.com
Subject: RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters
Importance: High

Hi Scott:

SAIC completed and signed a City Attachment to the Contract that is regarding being in compliance with the City's Nuclear Free Zone Ordinance.

Our Contract Compliance Manager, Deborah Barnes has requested that SAIC provide the following:

"The City needs to ask and receive a written response from SAIC defending the declaration of compliance with the City of Oakland, Nuclear Free Zone Ordinance".

I have also cc'd Deb Barnes in case you have further questions or need clarification in terms of what is needed.

Thank you in advance for your assistance in this matter.

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 12, 2013 7:41 PM
To: Handley, S. Scott; Baig, Ahsan; Ortiz, Celso
Cc: Schaefer, Ron; Zografos, Anastasios; Eide, Cathey; Baig, Ahsan; mobrien@portoakland.com
Subject: RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Importance: High

Hi Scott:

SAIC completed and signed a City Attachment to the Contract that is regarding being in compliance with the City's Nuclear Free Zone Ordinance.

Our Contract Compliance Manager, Deborah Barnes has requested that SAIC provide the following:

"The City needs to ask and receive a written response from SAIC defending the declaration of compliance with the City of Oakland, Nuclear Free Zone Ordinance".

I have also cc'd Deb Barnes in case you have further questions or need clarification in terms of what is needed.

Thank you in advance for your assistance in this matter.

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 12, 2013 6:37 PM
To: Chauv, Chris
Cc: Ogata, Eileen; Chimonyo, Cynthia; Eide, Cathey; Baig, Ahsan; Aftab, Parvin
Subject: RE: DAC workstation 3

Importance: High

Hi Chris:

In the future, please remember to log off the system as it locks the computer up and unless there is a system administrator available from our IT Department, we cant use that computer.

Thanks much!

-----Original Message-----

From: Chauv, Chris [<mailto:cchauv@vidsys.com>]
Sent: Wednesday, July 24, 2013 9:36 AM
To: Ogata, Eileen; Domingo, Renee; Chimonyo, Cynthia
Subject: RE: DAC workstation 3

Thank you Eileen.

Chris Chauv
Sr. Systems Engineer
C: +1 949-861-1629
O: +1 415-617-9916
E: cchauv@vidsys.com

www.vidsys.com

Join the PSIM Trends discussion Connect with VidSys

-----Original Message-----

From: Ogata, Eileen [<mailto:EOgata@oaklandnet.com>]
Sent: Wednesday, July 24, 2013 9:26 AM
To: Domingo, Renee; Chauv, Chris; Chimonyo, Cynthia
Subject: RE: DAC workstation 3

Ok the Workstations are on

Eileen Ogata
Office Manager
City of Oakland
Emergency Management Services Division
510-238-4764
Fax: 510-986-2821

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, July 24, 2013 8:40 AM
To: 'cchauv@vidsys.com'; Chimonyo, Cynthia; Ogata, Eileen
Subject: Re: DAC workstation 3

Cynthia or Eileen:

Please handle. Thanks

----- Original Message -----

From: Chauv, Chris <cchauv@vidsys.com>
To: Domingo, Renee; Chimonyo, Cynthia
Sent: Wed Jul 24 08:38:15 2013
Subject: DAC workstation 3

Hi Renee/Cynthia,

Can one of you power on DAC Workstation #3, it's the third computer from the left, if you're looking directly at the video wall. I may have accidentally powered it down yesterday after our demo to Kevin ,from FEMA.

Thank you,
Chris

Chris Chauv
Sr. Systems Engineer
C: +1 949-861-1629
O: +1 415-617-9916
E: cchauv@vidsys.com

www.vidsys.com

Join the PSIM Trends discussion Connect with VidSys

-----Original Message-----

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Tuesday, July 23, 2013 3:18 PM
To: Chauv, Chris
Cc: Renee Domingo; Cynthia Chimonyo
Subject: DAC Demo

Chris, we will be there in 5 mins, sorry for being late.

Sent from my iPhone

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 12, 2013 2:52 PM
To: Barnes, Deborah
Cc: Eide, Cathey; Ogata, Eileen; Baig, Ahsan; Peav, Paula
Subject: Re: Recap of DAC Telecon Aug 9, 2013

Okay

----- Original Message -----

From: Barnes, Deborah
To: Domingo, Renee
Cc: Eide, Cathey; Ogata, Eileen; Baig, Ahsan; Peav, Paula
Sent: Mon Aug 12 14:45:57 2013
Subject: Re: Recap of DAC Telecon Aug 9, 2013

Renee,

We need to ask and receive a response from SAIC defending the declaration of compliance.

Sent from my iPad

On Aug 12, 2013, at 2:32 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

> FYI. See SAIC docs and email trail

>

> _____

>

> **From:** Eide, Cathey

> **To:** Domingo, Renee; 'mobrien@portoakland.com'

> <mobrien@portoakland.com>; 'enapralla@portoakland.com'

> <enapralla@portoakland.com>; 'chris@datastew.com'

> <chris@datastew.com>; Baig, Ahsan; Breshears, Eric; Bender, Ted;

> White, Darin

> **Sent:** Mon Aug 12 14:24:39 2013

> **Subject:** RE: Recap of DAC Telecon Aug 9, 2013

>

>

>

> See attached emails regarding the Nuclear Free Zone...nothing in writing about "this does not apply to their division", but it is signed by their senior contracts representative -Just FYI these documents were signed for the COOP project and accepted by Paula Peav for the DAC project.

>

>

>

> **From:** Domingo, Renee

> **Sent:** Friday, August 09, 2013 11:17 AM

> **To:** 'mobrien@portoakland.com'; Eide, Cathey;

> 'enapralla@portoakland.com'; 'chris@datastew.com'; Baig, Ahsan;

> Breshears, Eric; Bender, Ted; White, Darin

> **Subject:** Re: Recap of DAC Telecon Aug 9, 2013

>

>

>

> Thanks

>

>

>

>

>

> From: Michael O'Brien <mobrien@portoakland.com>

> To: Domingo, Renee; Eide, Cathey; Eric Napralla

> <enapralla@portoakland.com>; chris@datastew.com <chris@datastew.com>;

> Baig, Ahsan; Breshears, Eric; Bender, Ted; White, Darin

> Sent: Fri Aug 09 11:14:01 2013

> Subject: Recap of DAC Telecon Aug 9, 2013

>

> All, here is a recap of the discussion items from today's meeting:

>

>

>

> 1. Closeout of Phase 1...invoices, request for reimbursement status

> (due NLT Sep 2013)

>

> - Latest email from Taso contained the invoice details they propose

> that will relate staff hours to tasks under which they performed in a

> given time frame

>

> - Cathey requested the totals from section 1 (functional time sheet

> report) match up with the totals in section 3 (staff billed hours by

> task) for each specified time frame

>

> - Discussed Phase 1 contract limit authorization. All agreed we have a minimum of \$2.7M authorized for SAIC for Phase 1 work. Still unresolved whether, with acceptable documentation, we have authority to pay up to \$2.8M. Ahsan and Renee have to ultimately make this call and it needs to be determined by middle of next week to meet grant reimbursement targets.

>

>

>

> 2. DAC Phase 2 contract status (due Sep 2013)

>

> - Deborah Barnes in Contract Compliance is investigating the language

> of the City Ordinance related to Oakland's Nuclear Free Zone and SAICs

> declaration of compliance

>

> - Cathey is providing additional email documentation to Contracting

> related to SAICs interpretation of their compliance with the Schedule

> P of the RFP and the contract

>

>

>

> 3. City Port Subgrantee Agreement status (due Sep 2013)

>

> - The draft of the Phase 2 DAC Subgrantee agreement has been passed

- > to Renee for City review and action
- >
- > - Mike will send the agreement out again and ask for a status update
- >
- >
- >
- > 4. Plan to develop Privacy and Data Retention Policy and Procedures
- > (due Mar/Apr 2014)
- >
- > - DC Breshears stated his staff was working with City Attorney's
- > office to develop this policy and procedures and would share a draft
- > with the Port
- >
- > - Commented that pushing this policy to the council for approval
- > before the end of the year would be preferred to keep Phase 2 system
- > implementation on track
- >
- > - Discussed the difference between EOC ops and DAC ops. EOC ops often bring in data feeds related to the incident
- > being managed and this is an operational necessity that should not be impacted by restrictions placed on the DAC
- > operation related to video integration to the DAC.
- >
- > - Cathey opined that the resolution does not restrict normal EOC
- > operations
- >
- > - Cathey sent the City Resolution 84593 to the group for their review
- >
- >
- >
- > 5. DAC O&M Agreement (due Dec 2013)
- >
- > - The draft DAC O&M agreement was included in the PSG13 Grant
- > application as evidence of a Sustainment Plan which is required by
- > FEMA for requests for operations funding
- >
- > - A meeting is scheduled for 2:30 p.m. on Aug 14th to further discuss
- > DAC staffing options and strategy going forward
- >
- >
- >
- > If I've missed anything significant, pls reply all with your additions.
- >
- >
- >
- > Thanks and have a great weekend!
- >
- >
- >
- >
- >
- > Mike O'Brien
- >
- > Port Facilities Security Officer

>
> Port of Oakland
>
> w (510)627-1303
>
> c (510)-719-8027
>
> f ((510) 835-1641
>
>
>
>
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>
>
>
>
> <SAIC CPUV.pdf>
> <RE_ Non-Nuclear SAIC submitted form.pdf> <RE_ SAIC contract
> documents.pdf> <SAIC contract documents.pdf>

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 12, 2013 1:17 PM
To: Eve-Fisher, Sandra D.; Sotelo, Amadis; Baig, Ahsan
Cc: Luby, Oliver; Phan, Nai
Subject: Re: Revised DAC phase 2 resolution attached [IWOV-imanage.FID136731]

Thanks much!

----- Original Message -----

From: Eve-Fisher, Sandra D.
To: Sotelo, Amadis; Domingo, Renee; Baig, Ahsan
Cc: Luby, Oliver; Phan, Nai
Sent: Mon Aug 12 13:15:38 2013
Subject: RE: Revised DAC phase 2 resolution attached [IWOV-imanage.FID136731]

All,
The item was delivered to the City Clerk's office on Friday 8/9.
Sandra

Sandra Eve-Fisher
Office of the City Administrator
(510)238-2900

Only in the darkness can you see the stars."
— Martin Luther King Jr.

-----Original Message-----

From: Sotelo, Amadis
Sent: Thursday, August 08, 2013 4:18 PM
To: Domingo, Renee; Baig, Ahsan
Cc: Eve-Fisher, Sandra D.; Luby, Oliver; OES_130181_ OES_ City Port Domain Awareness Center E_mail
<{F136731}.imanage@oca-svr-dms1.oca.oakland.local>
Subject: Revised DAC phase 2 resolution attached [IWOV-imanage.FID136731]

All,

Attached is the revised resolution for DAC phase 2 and I have let Sandra know it is ready for pick up.

Amadis

-----Original Message-----

From: 5thFloorCopier@oaklandcityattorney.org [mailto:5thFloorCopier@oaklandcityattorney.org]
Sent: Thursday, August 08, 2013 4:26 PM
To: Sotelo, Amadis
Subject: Scanned image from MX-M350N

DEVICE NAME: 5th Floor North Pool Printer DEVICE MODEL: MX-M350N
LOCATION: 5th Floor North

FILE FORMAT: PDF MMR(G4)
RESOLUTION: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) of Adobe Systems Incorporated to view the document.

Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) can be downloaded from the following URL:

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<http://www.adobe.com/>

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 09, 2013 11:17 AM
To: 'mobrien@portoakland.com'; Eide, Cathey; 'enapralla@portoakland.com'; 'chris@datastew.com'; Baig, Ahsan; Breshears, Eric; Bender, Ted; White, Darin
Subject: Re: Recap of DAC Telecon Aug 9, 2013

Thanks

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Eide, Cathey; Eric Napralla <enapralla@portoakland.com>; chris@datastew.com <chris@datastew.com>; Baig, Ahsan; Breshears, Eric; Bender, Ted; White, Darin
Sent: Fri Aug 09 11:14:01 2013
Subject: Recap of DAC Telecon Aug 9, 2013

All, here is a recap of the discussion items from today's meeting:

1. **Closeout of Phase 1...invoices, request for reimbursement status (due NLT Sep 2013)**

- Latest email from Taso contained the invoice details they propose that will relate staff hours to tasks under which they performed in a given time frame
- Cathey requested the totals from section 1 (functional time sheet report) match up with the totals in section 3 (staff billed hours by task) for each specified time frame
- Discussed Phase 1 contract limit authorization. All agreed we have a minimum of \$2.7M authorized for SAIC for Phase 1 work. Still unresolved whether, with acceptable documentation, we have authority to pay up to \$2.8M. Ahsan and Renee have to ultimately make this call and it needs to be determined by middle of next week to meet grant reimbursement targets.

2. **DAC Phase 2 contract status (due Sep 2013)**

- Deborah Barnes in Contract Compliance is investigating the language of the City Ordinance related to Oakland's Nuclear Free Zone and SAICs declaration of compliance
- Cathey is providing additional email documentation to Contracting related to SAICs interpretation of their compliance with the Schedule P of the RFP and the contract

3. **City Port Subgrantee Agreement status (due Sep 2013)**

- The draft of the Phase 2 DAC Subgrantee agreement has been passed to Renee for City review and action
- Mike will send the agreement out again and ask for a status update

4. **Plan to develop Privacy and Data Retention Policy and Procedures (due Mar/Apr 2014)**

- DC Breshears stated his staff was working with City Attorney's office to develop this policy and procedures and would share a draft with the Port
- Commented that pushing this policy to the council for approval before the end of the year would be preferred to keep Phase 2 system implementation on track
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- Cathey opined that the resolution does not restrict normal EOC operations
- Cathey sent the City Resolution 84593 to the group for their review

5. **DAC O&M Agreement (due Dec 2013)**

- The draft DAC O&M agreement was included in the PSG13 Grant application as evidence of a Sustainment Plan which is required by FEMA for requests for operations funding
- A meeting is scheduled for 2:30 p.m. on Aug 14th to further discuss DAC staffing options and strategy going forward

If I've missed anything significant, pls reply all with your additions.

Thanks and have a great weekend!

Mike O'Brien

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 09, 2013 11:15 AM
To: 'mobrien@portoakland.com'; Eide, Cathey; Baig, Ahsan
Cc: Ogata, Eileen
Subject: Re: **FINAL VERSION** RE: DAC_Phase 2 MOU_revised_03212013.MOedits.doc

I sent it to legal on 7/29. It will take them several weeks to review it.

From: Michael O'Brien <mobrien@portoakland.com>
To: Eide, Cathey; Domingo, Renee; Baig, Ahsan
Sent: Fri Aug 09 10:59:17 2013
Subject: FW: **FINAL VERSION** RE: DAC_Phase 2 MOU_revised_03212013.MOedits.doc

Renee, Cathey, Ahsan, any updates on the status of this draft Phase 2 DAC subgrantee agreement? Have you all passed it to legal or others in the City to review yet?

Thanks,
Mike

From: Michael O'Brien
Sent: Friday, July 12, 2013 4:17 PM
To: 'Domingo, Renee'; Eide, Cathey; Baig, Ahsan
Subject: FW: **FINAL VERSION** RE: DAC_Phase 2 MOU_revised_03212013.MOedits.doc

Renee, Ahsan, here is the draft MOU for the DAC Phase 2 project subgrantee agreement. I think it's pretty tight and similar to the ARRA MOU except it reflects the Round 9 and 10 documentation and requirements.

Let me know what you think and if you need anything else.

Regards,
Mike

From: Jane Valino
Sent: Friday, July 12, 2013 3:54 PM
To: Michael O'Brien; Mary Richardson
Subject: **FINAL VERSION** RE: DAC_Phase 2 MOU_revised_03212013.MOedits.doc

See attached Grant Agreement with Exhibits

From: Michael O'Brien
Sent: Friday, July 12, 2013 1:09 PM
To: Jane Valino; Mary Richardson
Subject: FW: DAC_Phase 2 MOU_revised_03212013.MOedits.doc
Importance: High

Jane, Mary, I went through and cleaned this up and think it reads mo bettah now. Keep me honest though!

Mike

From: Jane Valino
Sent: Thursday, July 11, 2013 4:39 PM
To: Michael O'Brien

Cc: Mary Richardson

Subject: RE: DAC_Phase 2 MOU_revised_03212013.MOedits.doc

Mike: Attached is the clean version--

From: Michael O'Brien

Sent: Thursday, July 11, 2013 1:54 PM

To: Jane Valino

Subject: FW: DAC_Phase 2 MOU_revised_03212013.MOedits.doc

Jane, I've added comments to try and crosswalk these Exhibits into the right sections of the MOU...I have a 2 p.m. meeting but should be done at 3 if you want to get together.

Mike

From: Jane Valino

Sent: Wednesday, July 10, 2013 4:35 PM

To: Michael O'Brien

Subject: FW: DAC_Phase 2 MOU_revised_03212013.MOedits.doc

Hi Mike - I don't have the exhibits (below). I can get copies of resolutions for for Exhibit B and D.

Exhibit A: Summary of the Investment Justification and Budget approved by the Port of Oakland grantee Board of Commissioners on March 3, 2010

Phase 2 Scope of Work is on page 5 of City of Oakland Agenda Report dated June 23, 2013

Exhibit B: Port Resolution No. 13-52 and Agenda Report dated March 23, 2010

Exhibit C: SFMX Acceptance letter dated September 29, 2009 (Award Number 2009-PU-R1-0189)

Not applicable for this MOU...this is related to the ARRA funded Phase 1 of the DAC

Exhibit D: Port of Oakland Resolution No. 11-87 authorizing the acceptance of the grant funding

Exhibit E: American Recovery and Investment Act 2009 Standard Agreement (2009 ARRA DOE ARRA WAP)

Not applicable for this MOU

Exhibit F: Port of Oakland and City of Oakland Domain Awareness Response Coordination Work Group Memorandum of Agreement dated June 25-26 2009

Sent to you

Exhibit G: City Administrator Memo: Fiscal Tracking and Reporting Requirements for the American Recovery and Reinvestment Act (ARRA Funds)

Not applicable for this MOU

Exhibit: H DAC Budget Detail Worksheet

Phase 2 Scope of Work is on page 5 of City of Oakland Agenda Report dated June 23, 2013

Exhibit I: Marine Exchange letter to Port of Oakland on January 19, 2011 offering a grant proposal in the amount of \$2,329,512 for Port Security Grant Round Ten Award #2010-PU-T0-K050.

Sent this to you along with Agenda Report and Resolution accepting the Round 9 funding

Also sent AR and Resolution accepting the Round 10 funding

From: Jane Valino
Sent: Wednesday, July 10, 2013 2:52 PM
To: Mary Richardson
Subject: FW: DAC_Phase 2 MOU_revised_03212013.MOEdits.doc

Made changes to the Exhibit list and added port attorney signature block

From: Michael O'Brien
Sent: Tuesday, July 09, 2013 3:03 PM
To: Mary Richardson; Jane Valino
Cc: Eric Napralla
Subject: DAC_Phase 2 MOU_revised_03212013.MOEdits.doc

All, I've gone through and made some edits to this to reflect that Round 9 and 10 funding up to \$2M is available to support Phase 2 DAC implementation. Appreciate your read of this...would like to turn around and get it to the City by Friday before a couple of us head out of town next week.

Thanks,
Mike

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 08, 2013 4:29 PM
To: Sotelo, Amadis; Baig, Ahsan
Cc: Eve-Fisher, Sandra D.; Luby, Oliver; '{F136731}.imanager@oca-svr-dms1.oca.oakland.local'
Subject: Re: Revised DAC phase 2 resolution attached [IWOV-imanager.FID136731]

Thanks

----- Original Message -----

From: Sotelo, Amadis
To: Domingo, Renee; Baig, Ahsan
Cc: Eve-Fisher, Sandra D.; Luby, Oliver; OES_130181_OES_City Port Domain Awareness Center E_mail
<{F136731}.imanager@oca-svr-dms1.oca.oakland.local> <{F136731}.imanager@oca-svr-dms1.oca.oakland.local>
Sent: Thu Aug 08 16:17:48 2013
Subject: Revised DAC phase 2 resolution attached [IWOV-imanager.FID136731]

All,

Attached is the revised resolution for DAC phase 2 and I have let Sandra know it is ready for pick up.

Amadis

-----Original Message-----

From: 5thFloorCopier@oaklandcityattorney.org [mailto:5thFloorCopier@oaklandcityattorney.org]
Sent: Thursday, August 08, 2013 4:26 PM
To: Sotelo, Amadis
Subject: Scanned image from MX-M350N

DEVICE NAME: 5th Floor North Pool Printer DEVICE MODEL: MX-M350N
LOCATION: 5th Floor North

FILE FORMAT: PDF MMR(G4)
RESOLUTION: 300dpi x 300dpi

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Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) can be downloaded from the following URL:

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<http://www.adobe.com/>

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 08, 2013 4:29 PM
To: 'mobrien@portoakland.com'; 'rbernardo@portoakland.com'; Maher, Sean; Baig, Ahsan; 'ikos-read@portoakland.com'
Cc: 'MSandifur@portoakland.com'; Boyd, Karen; Hamilton, Harry
Subject: Re: Inquiry from New York Times technology reporter

Thanks for the update

From: Michael O'Brien <mobrien@portoakland.com>
To: Roberto Bernardo <rbernardo@portoakland.com>; Domingo, Renee; Maher, Sean; Baig, Ahsan; Isaac Kos-Read <ikos-read@portoakland.com>
Cc: Marilyn Sandifur <msandifur@portoakland.com>; Boyd, Karen; Hamilton, Harry
Sent: Thu Aug 08 16:20:26 2013
Subject: RE: Inquiry from New York Times technology reporter

That's a good summary Robert. We elaborated on the issues discussed with her at the beginning of the week, emphasizing the initial Port centric, and collaborative, joint City/Port nature of the overall DAC.

Mike

From: Roberto Bernardo
Sent: Thursday, August 08, 2013 4:17 PM
To: Domingo, Renee; Maher, Sean; Baig, Ahsan; Michael O'Brien; Isaac Kos-Read
Cc: Marilyn Sandifur; Boyd, Karen; Hamilton, Harry
Subject: RE: Inquiry from New York Times technology reporter

Hi everyone,

Mike O'Brien (Port Facilities Security Officer), Eric Napralla (Port Maritime Security Project Administrator) and I met with reporter Somini Sengupta at 1:15 pm today. Mike spent an hour briefing her on Port-specific security issues. Her questions revolved around practical applications, privacy guidelines and emerging technologies. After the interview, Eric provided a brief demonstration of our "PortView" system, the Port's Geographic Information System (GIS) to show her the Port's ability to view the entire maritime area via Web-based desktop application.

Somini told us that her article will be completed within a month's time, but probably no sooner than two weeks.

Mike: Anything that I missed?

Thanks,
Robert

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Monday, August 05, 2013 11:25 AM
To: Maher, Sean; Roberto Bernardo; Baig, Ahsan; Michael O'Brien; Isaac Kos-Read
Cc: Marilyn Sandifur; Boyd, Karen; Hamilton, Harry
Subject: Re: Inquiry from New York Times technology reporter

Hi Sean:

This is my understanding of what City Council intended.

Mike, Ahsan feel free to add anything I may have overlooked.

Re: Council

The final motion included:

No DAC System video or data retention until Council approved the Data/Video retention policies which will ensure safeguarding data and privacy laws are maintained; and

No video feeds added to the system from OUSD under Phase 2; and

No facial recognition software or functionality development under Phase 2.

From: Maher, Sean

To: Roberto Bernardo <rbernardo@portoakland.com>; Baig, Ahsan; Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>; Isaac Kos-Read <ikos-read@portoakland.com>

Cc: Marilyn Sandifur <msandifur@portoakland.com>; Boyd, Karen; Hamilton, Harry

Sent: Mon Aug 05 10:55:33 2013

Subject: RE: Inquiry from New York Times technology reporter

I think it went well, but I don't think our talking points are very strong regarding the privacy concerns raised by some of the community.

Could someone break down for me what exactly the Council did to address this issue? I watched the meeting but ended up a little confused about which changes and safeties ended up in the final vote. I think we're going to need some rock solid talking points on this issue going forward and I'm happy to help craft them if I can get a few facts in my toolbox first.

Thanks, all!

From: Roberto Bernardo [<mailto:rbernardo@portoakland.com>]

Sent: Monday, August 05, 2013 10:53 AM

To: Maher, Sean; Baig, Ahsan; Domingo, Renee; Michael O'Brien; Isaac Kos-Read

Cc: Marilyn Sandifur; Boyd, Karen; Hamilton, Harry

Subject: RE: Inquiry from New York Times technology reporter

Hi all,

I just left Mike O'Brien a voicemail because I was curious how the interview went before I called back the tech reporter. Apparently, he wants to get the perspectives of both the City and the Port.

I will call the reporter after I hear how this morning went with Renee Domingo.

Thanks everyone!

Robert

From: Maher, Sean [<mailto:SMaher@oaklandnet.com>]

Sent: Monday, August 05, 2013 8:52 AM

To: Baig, Ahsan; Domingo, Renee; Michael O'Brien; Isaac Kos-Read; Roberto Bernardo

Cc: Marilyn Sandifur; Boyd, Karen; Hamilton, Harry

Subject: RE: Inquiry from New York Times technology reporter

I'll be on the call. I have it on speaker phone now so I won't forget and miss it. I'll mostly stay on mute.

Thanks, all.

From: Baig, Ahsan
Sent: Monday, August 05, 2013 8:35 AM
To: Domingo, Renee; 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'; 'rbernardo@portoakland.com'
Cc: 'MSandifur@portoakland.com'; Boyd, Karen; Hamilton, Harry; Maher, Sean
Subject: RE: Inquiry from New York Times technology reporter

Here is the conf bridge:

Dial-in Number: (424) 203-8075
Access Code: 193220

Thanks,
-ahsan

From: Domingo, Renee
Sent: Monday, August 05, 2013 8:16 AM
To: 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'; 'rbernardo@portoakland.com'
Cc: 'MSandifur@portoakland.com'; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
Subject: Re: Inquiry from New York Times technology reporter

Hi Mike:

Absolutely.

Ahsan:

Can you provide Mike with a call in #?

Thanks all.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Isaac Kos-Read <ikos-read@portoakland.com>; Roberto Bernardo <rbernardo@portoakland.com>
Cc: Marilyn Sandifur <msandifur@portoakland.com>; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
Sent: Mon Aug 05 07:53:46 2013
Subject: RE: Inquiry from New York Times technology reporter

Renee, I'd be happy to join you by conference call if that's alright. I might be able to fill in some of the Port security specific questions.

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Monday, August 05, 2013 7:39 AM
To: Isaac Kos-Read; Roberto Bernardo; Michael O'Brien

Cc: Marilyn Sandifur; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
Subject: Re: Inquiry from New York Times technology reporter

Hello All;

I spoke with her and Ahsan on Thursday. Ahsan and I have a joint interview with her this morning at 9 am at Ahsan's offices in his conference room, 7th floor.

You are welcome to join us in person or by conference call.

Let us know.

Thanks

From: Isaac Kos-Read <ikos-read@portoakland.com>
To: Roberto Bernardo <rbernardo@portoakland.com>; Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>
Cc: Marilyn Sandifur <msandifur@portoakland.com>
Sent: Mon Aug 05 07:34:11 2013
Subject: FW: Inquiry from New York Times technology reporter

Robert: Please jump all of this today.

Mike: FYI...may need your support.

Renee: I assume you've already connected with him?

Thanks...Isaac

~~~~~  
**Isaac Kos-Read**  
Director of External Affairs  
Port of Oakland  
510-627-1565

---

**From:** Sengupta, Somini [<mailto:sengupta@nytimes.com>]  
**Sent:** Thursday, August 01, 2013 5:12 PM  
**To:** Jean Banker; Isaac Kos-Read  
**Subject:** Inquiry from New York Times technology reporter  
**Importance:** High

Ms. Banker and Mr. Kos-Read,

I'm a reporter with The New York Times. I cover technology issues out of our San Francisco bureau. I'm writing to request your guidance on a story I'm writing about technology for public safety. I would like to learn more about the kinds of tools you are using to secure the port and its infrastructure. I've taken a look at the report on the Domain Awareness Center that was most recently presented to the Port Commission, but I confess I didn't understand all of it. I'd appreciate a little bit of your time in walking me through some of it. Do you have any availability Friday or Monday? I'm happy to come by your office. Thanks in advance.

Somini

Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Thursday, August 08, 2013 3:21 PM  
**To:** 'mobrien@portoakland.com'; Breshears, Eric  
**Cc:** 'enapralla@portoakland.com'; Baig, Ahsan; Eide, Cathey; White, Darin  
**Subject:** Re: Availability for DAC project check in

Ok. I hope we will get to that with just one hour

---

**From:** Michael O'Brien <mobrien@portoakland.com>  
**To:** Domingo, Renee; Breshears, Eric  
**Cc:** Eric Napralla <enapralla@portoakland.com>; Baig, Ahsan; Eide, Cathey; White, Darin  
**Sent:** Thu Aug 08 15:04:42 2013  
**Subject:** RE: Availability for DAC project check in

Renee, I'm thinking that PD and DC Breshears are more interested in the Privacy Policy development, Phase 2 system implementation, and the O&M Agreement that will drive or limit operations at the DAC. That's 3 of the 5 topics we can discuss tomorrow.

Mike

---

**From:** Domingo, Renee [mailto:RADomingo@oaklandnet.com]  
**Sent:** Thursday, August 08, 2013 2:13 PM  
**To:** Michael O'Brien; Breshears, Eric  
**Cc:** Eric Napralla; Baig, Ahsan; Eide, Cathey; White, Darin  
**Subject:** Re: Availability for DAC project check in

The meeting tomorrow is Administrative.

Is this the meeting DC Breshears was inquiring about or what it a meeting to discuss the technical requirements, next steps, etc?

---

**From:** Michael O'Brien <mobrien@portoakland.com>  
**To:** Breshears, Eric  
**Cc:** Domingo, Renee; Eric Napralla <enapralla@portoakland.com>; Baig, Ahsan; Eide, Cathey; White, Darin  
**Sent:** Thu Aug 08 11:00:13 2013  
**Subject:** RE: Availability for DAC project check in

Eric, this will likely be a telecon...looking at the 0800-0900 time frame. Is Nancy available then?

Mike

---

**From:** Breshears, Eric [mailto:ECBreshears@oaklandnet.com]  
**Sent:** Thursday, August 08, 2013 10:12 AM  
**To:** Michael O'Brien  
**Cc:** Domingo, Renee; Eric Napralla; Baig, Ahsan; Eide, Cathey; White, Darin  
**Subject:** Re: Availability for DAC project check in

I am acting COP tomm, all other exec staff gone. I have a meeting to analyze the Captains testing process which cannot be delayed. This meeting had been scheduled for today, but needed to be moved to tomm due to multiple conflicting priority meetings today. That being said, I am not available until after 1230. I can have Nancy Parlette attend in my place if the time is set.



On Aug 8, 2013, at 10:01 AM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

All, do you have any time to check in on the DAC project tomorrow (Friday)? The items we have in the air include:

1. Closeout of Phase 1...invoices, request for reimbursement status (due NLT Sep 2013)
2. DAC Phase 2 contract status (due Sep 2013)
3. City Port Subgrantee Agreement status (due Sep 2013)
4. Plan to develop Privacy and Data Retention Policy and Procedures (due Mar/Apr 2014)
5. O&M Agreement (due Dec 2013)

It's a lot!! Divide and conquer!

Let me know if you have any time Friday to check in.

Regards,

*Mike O'Brien*

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

## Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Thursday, August 08, 2013 2:13 PM  
**To:** 'mobrien@portoakland.com'; Breshears, Eric  
**Cc:** 'enapralla@portoakland.com'; Baig, Ahsan; Eide, Cathey; White, Darin  
**Subject:** Re: Availability for DAC project check in

The meeting tomorrow is Administrative.

Is this the meeting DC Breshears was inquiring about or what it a meeting to discuss the technical requirements, next steps, etc?

---

**From:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**To:** Breshears, Eric  
**Cc:** Domingo, Renee; Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>; Baig, Ahsan; Eide, Cathey; White, Darin  
**Sent:** Thu Aug 08 11:00:13 2013  
**Subject:** RE: Availability for DAC project check in

Eric, this will likely be a telecon...looking at the 0800-0900 time frame. Is Nancy available then?

Mike

---

**From:** Breshears, Eric [<mailto:ECBreshears@oaklandnet.com>]  
**Sent:** Thursday, August 08, 2013 10:12 AM  
**To:** Michael O'Brien  
**Cc:** Domingo, Renee; Eric Napralla; Baig, Ahsan; Eide, Cathey; White, Darin  
**Subject:** Re: Availability for DAC project check in

I am acting COP tomm, all other exec staff gone. I have a meeting to analyze the Captains testing process which cannot be delayed. This meeting had been scheduled for today, but needed to be moved to tomm due to multiple conflicting priority meetings today. That being said, I am not available until after 1230. I can have Nancy Parlette attend in my place if the time is set.

Eric Breshears

On Aug 8, 2013, at 10:01 AM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

All, do you have any time to check in on the DAC project tomorrow (Friday)? The items we have in the air include:

1. Closeout of Phase 1...invoices, request for reimbursement status (due NLT Sep 2013)
2. DAC Phase 2 contract status (due Sep 2013)
3. City Port Subgrantee Agreement status (due Sep 2013)
4. Plan to develop Privacy and Data Retention Policy and Procedures (due Mar/Apr 2014)
5. O&M Agreement (due Dec 2013)

It's a lot!! Divide and conquer!

Let me know if you have any time Friday to check in.

Regards,

*Mike O'Brien*



Facilities Security Officer  
of Oakland  
10)627-1303  
10)-719-8027  
510) 835-1641

**From:** Domingo, Renee  
**Sent:** Thursday, August 08, 2013 1:19 PM  
**To:** 'enapralla@portoakland.com'  
**Cc:** Baig, Ahsan; 'mobrien@portoakland.com'; 'chris@datastew.com'  
**Subject:** Re: SAIC Contract Interpretation

Hi Eric:

I would like to have Chris and Ahsan to weigh in on this matter.

My position is we stay with the \$2.7 mil.

---

**From:** Eric Napralla <enapralla@portoakland.com>  
**To:** Domingo, Renee  
**Cc:** Baig, Ahsan; Michael O'Brien <mobrien@portoakland.com>; Chris Millar (chris@datastew.com) <chris@datastew.com>  
**Sent:** Thu Aug 08 12:57:59 2013  
**Subject:** SAIC Contract Interpretation

Renee –

It was nice to see you yesterday afternoon, thanks again for facilitating the DAC tour for our new Port Director.

Per our discussion yesterday, I think it is a good idea for City legal and/or contracts to make a determination of City contract authority for purposes of SAIC and DAC Phase 1. I reviewed a series of project documents today; here are my findings:

- 1) City Resolution 82933 authorizes City to utilize \$2.9M in ARRA grant funding, and enter into contract(s) up to this amount, to implement DAC project.
- 2) SAIC Agreement for DAC Project, Exhibit A, includes SAIC staff billing rates; on bottom of page, it states "Total Time and Material Estimate Price \$2,658,688". I do not see any references elsewhere in the document that identifies a \$ amount for SAIC not to exceed. However, language in the change order also seems to indicate SAIC understands that \$2.7M is the cap for Phase 1. SAIC continues to argue the \$2.7M was an estimate and they'd like to bill the City for a higher amount.
- 3) In the City Resolution, for purposes of DAC Phase 2 that went in front of Council last week, it states that the total contract amount for SAIC can be increased to \$4.9M due to the additional \$2M of grant funding that is being pipeline to City from Port?!?!?

In recent weeks, I have been working with Kevin Groves from FEMA/DHS to adjust our grant budget forms for DAC Phase 1 and 2.....primarily to reflect actual costs incurred in Phase 1 as well as updated projections for Phase 2. For Phase 1, the maximum amount I currently forecast we can pay SAIC is \$2,859,700. In my opinion, I think SAIC performed quite well considering the amount of time they had to perform and the overall complexity of the project. The tricky part about compensation cap at this point, is that any number we communicate beyond the \$2.7M, SAIC will bill. An alternative would be to state our cap is \$2.7M and, if SAIC has exceeded that, than they submit a change order request (we'll have to back date if we approve) to see what these expenses are and to make sure they have the proper back up documentation. If they come in less than the \$2.8M amount I mention above, great. If they exceed, we'll try to negotiate down.

Thoughts on this process or ideas for an alternative?

Eric Napralla  
Maritime Security Project Administrator  
Port of Oakland  
p) 510.627.1403





Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Thursday, August 08, 2013 10:46 AM  
**To:** Eide, Cathey; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; Baig, Ahsan; White, Darin; Breshears, Eric  
**Subject:** Re: Availability for DAC project check in

Hi Mike:

Currently, my only availability now is between 8 am and 9 am. Please let me know if that time works for the group.

Thanks.

---

**From:** Eide, Cathey  
**To:** Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eric Napralla <enapralla@portoakland.com>; Baig, Ahsan; White, Darin; Breshears, Eric  
**Sent:** Thu Aug 08 10:38:54 2013  
**Subject:** RE: Availability for DAC project check in

I could try to conference in, I have an 11:00 flight and then will be unavailable for the remainder of week-end.

---

**From:** Michael O'Brien [mailto:mobrien@portoakland.com]  
**Sent:** Thursday, August 08, 2013 10:02 AM  
**To:** Domingo, Renee; Eric Napralla; Baig, Ahsan; Eide, Cathey; White, Darin; Breshears, Eric  
**Subject:** Availability for DAC project check in

All, do you have any time to check in on the DAC project tomorrow (Friday)? The items we have in the air include:

1. Closeout of Phase 1...invoices, request for reimbursement status (due NLT Sep 2013)
2. DAC Phase 2 contract status (due Sep 2013)
3. City Port Subgrantee Agreement status (due Sep 2013)
4. Plan to develop Privacy and Data Retention Policy and Procedures (due Mar/Apr 2014)
5. O&M Agreement (due Dec 2013)

It's a lot!! Divide and conquer!

Let me know if you have any time Friday to check in.

Regards,

*Mike O'Brien*

Port Facilities Security Officer  
Port of Oakland  
w (510)627-1303  
c (510)-719-8027  
f ((510) 835-1641



Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Wednesday, August 07, 2013 3:23 PM  
**To:** Binda, George  
**Cc:** Baig, Ahsan; Aftab, Parvin  
**Subject:** Re: Who is doing the DAC Demo?? The port of oakland is here

Ok

---

**From:** Binda, George  
**To:** Domingo, Renee  
**Cc:** Baig, Ahsan; Aftab, Parvin  
**Sent:** Wed Aug 07 15:19:01 2013  
**Subject:** Re: Who is doing the DAC Demo?? The port of oakland is here

Renee, Parvin is on her way to the EOC to help. She should be there shortly.

Thanks  
George

Sent from my iPhone

On Aug 7, 2013, at 3:06 PM, "Domingo, Renee" <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)> wrote:

HELP!!!

Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Wednesday, August 07, 2013 9:28 AM  
**To:** Michael O'Brien; White, Darin; Breshears, Eric; Baig, Ahsan; Eric Napralla  
**Cc:** nishant@oaklandmss.com; Eide, Cathey; Bender, Ted  
**Subject:** RE: Suggested talking points regarding DAC staffing

**Importance:** High

Ahsan is on vacation but willing to call in.

My only availability on Friday is from 9 am to 10 am.

If we can do it then, let's go for it!!!

Please advise as soon as possible.

---

**From:** Michael O'Brien [mailto:mobrien@portoakland.com]  
**Sent:** Wednesday, August 07, 2013 9:22 AM  
**To:** White, Darin; Domingo, Renee; Breshears, Eric; Baig, Ahsan; Eric Napralla  
**Cc:** nishant@oaklandmss.com; Eide, Cathey; Bender, Ted  
**Subject:** RE: Suggested talking points regarding DAC staffing

All, I'm not sure when folks are available...let's try this again.

I'm tied up til 3:30 this afternoon, but avail after that.

Sounds like Renee is not available on Thursday.

I'm avail on Friday before 11 and after 1:30 pm.

Or next week....

Regards,

*Mike O'Brien*

Port Facilities Security Officer  
Port of Oakland  
w (510)627-1303  
c (510)-719-8027  
f ((510) 835-1641

---

**From:** White, Darin [mailto:DWhite@oaklandnet.com]  
**Sent:** Friday, August 02, 2013 2:04 PM  
**To:** Domingo, Renee; Breshears, Eric; Baig, Ahsan; Michael O'Brien; Eric Napralla  
**Cc:** nishant@oaklandmss.com; Eide, Cathey; Bender, Ted  
**Subject:** RE: Suggested talking points regarding DAC staffing

Hello,

I am available after 1230 hrs. on Wednesday.



Darin White  
Battalion Chief  
Special Operations/Safety Officer  
Oakland Fire Department  
(510) 238-4009 or 4052 office  
(510) 755-7195 cell  
[dwhite@oaklandnet.com](mailto:dwhite@oaklandnet.com)

---

**From:** Domingo, Renee  
**Sent:** Friday, August 02, 2013 2:01 PM  
**To:** White, Darin; Breshears, Eric; Baig, Ahsan; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'  
**Cc:** 'nishant@oaklandmss.com'; Eide, Cathey; Bender, Ted  
**Subject:** Re: Suggested talking points regarding DAC staffing

Hi All:

BC White and others are you available Wed pm?? I am not available next Thursday, in meetings all day.

---

**From:** White, Darin  
**To:** Breshears, Eric; Baig, Ahsan; Domingo, Renee; 'mobrien@portoakland.com' <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>; 'enapralla@portoakland.com' <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>  
**Cc:** 'nishant@oaklandmss.com' <[nishant@oaklandmss.com](mailto:nishant@oaklandmss.com)>; Eide, Cathey; Bender, Ted  
**Sent:** Fri Aug 02 13:07:23 2013  
**Subject:** RE: Suggested talking points regarding DAC staffing

Hello all,

Unfortunately, I am unavailable Wed. Morning but available Thursday morning or afternoon.

Darin White  
Battalion Chief  
Special Operations/Safety Officer  
Oakland Fire Department  
(510) 238-4009 or 4052 office  
(510) 755-7195 cell  
[dwhite@oaklandnet.com](mailto:dwhite@oaklandnet.com)

---

**From:** Breshears, Eric  
**Sent:** Friday, August 02, 2013 11:44 AM  
**To:** Baig, Ahsan; Domingo, Renee; [mobrien@portoakland.com](mailto:mobrien@portoakland.com); [enapralla@portoakland.com](mailto:enapralla@portoakland.com)  
**Cc:** [nishant@oaklandmss.com](mailto:nishant@oaklandmss.com); White, Darin; Eide, Cathey; Bender, Ted  
**Subject:** RE: Suggested talking points regarding DAC staffing

Good for me

---

**From:** Baig, Ahsan  
**Sent:** Friday, August 02, 2013 11:32 AM  
**To:** Breshears, Eric; Domingo, Renee; [mobrien@portoakland.com](mailto:mobrien@portoakland.com); [enapralla@portoakland.com](mailto:enapralla@portoakland.com)  
**Cc:** [nishant@oaklandmss.com](mailto:nishant@oaklandmss.com); White, Darin; Eide, Cathey; Bender, Ted  
**Subject:** Re: Suggested talking points regarding DAC staffing

How about 10am on Wed?

Ahsan Baig  
Sent from my iPad

On Aug 2, 2013, at 11:29 AM, "Breshears, Eric" <[ECBreshears@oaklandnet.com](mailto:ECBreshears@oaklandnet.com)> wrote:

I am good Wed after 0945

---

**From:** Baig, Ahsan  
**Sent:** Friday, August 02, 2013 11:28 AM  
**To:** Breshears, Eric  
**Cc:** Domingo, Renee; [mobrien@portoakland.com](mailto:mobrien@portoakland.com); [enapralla@portoakland.com](mailto:enapralla@portoakland.com); [nishant@oaklandmss.com](mailto:nishant@oaklandmss.com); White, Darin; Eide, Cathey; Bender, Ted  
**Subject:** Re: Suggested talking points regarding DAC staffing

I can do Wed morning.

Ahsan Baig  
Sent from my iPad

On Aug 2, 2013, at 11:27 AM, "Breshears, Eric" <[ECBreshears@oaklandnet.com](mailto:ECBreshears@oaklandnet.com)> wrote:

How do you look on Wed/Thursday?

---

**From:** Domingo, Renee  
**Sent:** Friday, August 02, 2013 11:24 AM  
**To:** Breshears, Eric; [mobrien@portoakland.com](mailto:mobrien@portoakland.com); Baig, Ahsan; [enapralla@portoakland.com](mailto:enapralla@portoakland.com); [nishant@oaklandmss.com](mailto:nishant@oaklandmss.com); White, Darin; Eide, Cathey; Bender, Ted  
**Subject:** Re: Suggested talking points regarding DAC staffing

I am available Tuesday afternoon between 1 pm and 3 pm.

---

**From:** Breshears, Eric  
**To:** Domingo, Renee; [mobrien@portoakland.com](mailto:mobrien@portoakland.com) <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>; Baig, Ahsan; [enapralla@portoakland.com](mailto:enapralla@portoakland.com) <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>; [nishant@oaklandmss.com](mailto:nishant@oaklandmss.com) <[nishant@oaklandmss.com](mailto:nishant@oaklandmss.com)>; White, Darin; Eide, Cathey; Bender, Ted  
**Sent:** Fri Aug 02 11:17:40 2013  
**Subject:** RE: Suggested talking points regarding DAC staffing

How does everyone look for getting together on Tuesday to discuss? I have had some conversations with eth COIP and Council, City Atty etc regarding the camera issue that we can also discuss.

---

**From:** Domingo, Renee  
**Sent:** Friday, August 02, 2013 10:59 AM  
**To:** [mobrien@portoakland.com](mailto:mobrien@portoakland.com); Baig, Ahsan; [enapralla@portoakland.com](mailto:enapralla@portoakland.com); Breshears, Eric; [nishant@oaklandmss.com](mailto:nishant@oaklandmss.com); White, Darin; Eide, Cathey; Bender, Ted  
**Subject:** Re: Suggested talking points regarding DAC staffing

Let me provide a review and comments by early next week.

---

**From:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**To:** Domingo, Renee; Baig, Ahsan; Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>; Breshears,



Eric; <[nishant@oaklandmss.com](mailto:nishant@oaklandmss.com)> <[nishant@oaklandmss.com](mailto:nishant@oaklandmss.com)>; White, Darin; Eide, Cathey; Bender, Ted

**Sent:** Fri Aug 02 10:54:42 2013

**Subject:** Suggested talking points regarding DAC staffing

All, I know this is a topic we have been and will continue to get on DAC sustainability...here's some draft bullets to consider.

- The initial staffing concept is to have two system operators on watch 24/7
- The DAC watch will centrally monitor and manage critical infrastructure alerts and coordinate valuable video and other system data with agencies to improve prevention and response effectiveness
- The total DAC staff complement includes: 5 watchstanders, 5 watch supervisors, 1 DAC supervisor and 1 emergency planner
- The staffing could be composed of a combination of contract support, City and/or Port staff
- The City and Port have requested federal funding through Port Security Grant Round 13 for two years of DAC operations and personnel support
- The City and the Port are developing an MOU that defines the support and sustainability of the DAC. The MOU is scheduled to be reviewed by the Board of Port Commissioners and City Council in December 2014
- The City and the Port have committed to support the operation of the DAC
- The DAC is scheduled to be operational on July 1, 2014

There might be others...would like to make sure we're all in sync on this and would also like to push out to our public affairs staff as they are also fielding calls on the DAC.

Appreciate any comments.

Regards,

*Mike O'Brien*

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

## Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Tuesday, August 06, 2013 10:40 AM  
**To:** Baig, Ahsan; Binda, George  
**Cc:** 'mobrien@portoakland.com'; Eide, Cathey; Ogata, Eileen  
**Subject:** Re: EOC Visit Wed afternoon

Thanks

---

**From:** Baig, Ahsan  
**To:** Domingo, Renee; Binda, George  
**Cc:** [mobrien@portoakland.com](mailto:mobrien@portoakland.com) <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>; Eide, Cathey; Ogata, Eileen  
**Sent:** Tue Aug 06 10:36:16 2013  
**Subject:** Re: EOC Visit Wed afternoon

George,

Please help Renee.

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Aug 6, 2013, at 11:21 AM, "Domingo, Renee" <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)> wrote:

Hi Ahsan:

Can we ensure that we have someone available from DIT to Demo system?

Thanks much!

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**From:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**To:** Domingo, Renee; Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>  
**Sent:** Tue Aug 06 09:19:27 2013  
**Subject:** EOC Visit Wed afternoon

Renee, for our DAC visit tomorrow afternoon, wanted to ensure we were on track to have it up and running...I know we are working through Schneider and Vidsys to get the Port camera feeds to come through.

We should be there from 3 to 3:30 tomorrow. We are briefing him on general maritime security topics from 2-2:45 tomorrow.

Regards,  
Mike



## Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Tuesday, August 06, 2013 10:32 AM  
**To:** 'STEVEN.S.HANDLEY@saic.com'; Baig, Ahsan; Ortiz, Celso  
**Cc:** 'RONALD.L.SCHAEFER@saic.com'; 'ANASTASIOS.ZOGRAFOS@saic.com'; 'JENNIFER.A.GEPHART@saic.com'  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Thanks

---

**From:** Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>  
**To:** Domingo, Renee; Baig, Ahsan; Ortiz, Celso  
**Cc:** Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Gephart, Jennifer A. <JENNIFER.A.GEPHART@saic.com>  
**Sent:** Tue Aug 06 10:22:03 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi Renee,

Our media relations point of contact is Jennifer Gephart, copied on this e-mail. She can also be reached at (703) 676-6389.

Regards,  
Scott

**Scott Handley** | SAIC  
Operation Contracts Manager | Logistics Solutions Operation  
phone: 858.826.3851 | fax 858.826.6833  
mobile: 858.752.4938 | email: handleys@saic.com

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**From:** Zografos, Anastasios  
**Sent:** Monday, August 05, 2013 2:12 AM  
**To:** 'Chimonyo, Cynthia'; 'Domingo, Renee'; 'Baig, Ahsan'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'; 'CORTIZ@oaklandcityattorney.org'; 'ato@oaklandnet.com'  
**Cc:** Schaefer, Ron; Handley, S. Scott; Harrell, Jerri L.; McLafferty, Sharnell; Chung, Neil A.; Ahmad, Tony K.; Feldman, Michael; Corrales, Martina; Sapp, Dawn I.; Tapia, Mario E.; Arseo, Austin E.  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Yiasou (Hello) – below summarizes our Aug 2 telecom discussions and key actions for SAIC & CITY.  
SAIC will track and report progress on this final list of DAC Phase 1 close-out action items.

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- CITY may use this additional report/data in association with SAIC provided functional timesheet report (item 1.a) and submitted SAIC invoices for any additional auditing or cross-referencing purposes

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- 5) Ahsan Baig will investigate the 10JUL2013 PO #10 to SAIC which after-the-fact lowered the contract ceiling amount by \$172,795 from the 26JUL2013 CITY issued PO#9 ceiling amount of \$2,868,398 which reflects \$103,656 below the SAIC Phase 1 estimate to complete projected cost of \$2,799, 259.60 (per SAIC email 27JUN2013) and communicate back to SAIC a mutually acceptable resolution.
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- 8) Ahsan Baig/Renee Domingo will coordinate directly with SAIC Scott Handley/Ron Schaefer regarding media inquiries.

SAIC appreciates the spirit of collaboration we have enjoyed to successfully deliver DAC Phase 1.

We look forward to continuing this spirit of collaboration to complete the above final actions in a timely manner.

Please feel free to call me direct if you have any questions – 415-215-6113 mobile.

I will return to normal – local pacific time business hours availability on Aug 12.

Best regards

Taso

**Taso Zografos**

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

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**Sent:** Friday, August 02, 2013 12:28 PM

**To:** 'Chimonyo, Cynthia'; 'Domingo, Renee'; 'Baig, Ahsan'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'; 'Cortiz@oaklandcityattorney.org'; 'ato@oaklandnet.com'

**Cc:** Schaefer, Ron; Handley, S. Scott; Harrell, Jerri L.; McLafferty, Sharnell; Chung, Neil A.; Ahmad, Tony K.; Feldman, Michael; Corrales, Martina; Sapp, Dawn I.; Tapia, Mario E.; 'Arseo, Austin E.'

**Subject:** Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi all from Greece –

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- At contract signing, SAIC was issued an original PO for services under T&M with ceiling of \$2.9M
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- SAIC collaborated with Chris Millar to review in detail any-all issues concerning the SAIC Invoices for March, April, and May.
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- 31JUL2013, SAIC again provided same report for consideration – still no answer yet from CITY

Does CITY find the SAIC provided equivalent “functional timesheet report” acceptable? If not, why?

Certainly there may be other items folks may want to bring up – these above are the ones I am aware of.

Talk to you all at 10:30AM PST (1:30PM EST)

Best regards to all,

Taso

**Taso Zografos**

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

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## Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Tuesday, August 06, 2013 9:22 AM  
**To:** Baig, Ahsan  
**Cc:** 'mobrien@portoakland.com'; Eide, Cathey; Ogata, Eileen  
**Subject:** Fw: EOC Visit Wed afternoon

Hi Ahsan:

Can we ensure that we have someone available from DIT to Demo system?

Thanks much!

---

**From:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**To:** Domingo, Renee; Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>  
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Regards,  
Mike



Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 5:38 PM  
**To:** Baig, Ahsan; 'enapralla@portoakland.com'  
**Cc:** 'mobrien@portoakland.com'  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

It was discussion but no agreement...I have emails that specifically detail that the PO was to be \$2.7 mil that I can provide when the project first started.

I also articulated this to Taso in mid-June re:\$2.7 mil.

---

**From:** Baig, Ahsan  
**To:** Domingo, Renee; 'enapralla@portoakland.com' <enapralla@portoakland.com>  
**Cc:** 'mobrien@portoakland.com' <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 16:25:23 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi Renee,

This was discussed many times in our weekly conf. calls as well as in emails (see attached), including SAIC.

Thanks,  
-ahsan

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 2:38 PM  
**To:** Baig, Ahsan; 'enapralla@portoakland.com'  
**Cc:** 'mobrien@portoakland.com'  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi Ahsan:

Perhaps you discussed this with SAIC but I never was under the impression that the contract was beyond \$2.7 mil.

---

**From:** Baig, Ahsan  
**To:** Domingo, Renee; 'enapralla@portoakland.com' <enapralla@portoakland.com>  
**Cc:** 'mobrien@portoakland.com' <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 12:19:18 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

His assumption is correct, we did discuss it many times about fully utilizing the allocated funds of \$2.9m. Our original plan was to use \$2.6m for the SI Vendor and \$300k for the PM, however SAIC proposal was of \$2.7m. The final estimates SAIC submitted to the City are little less than \$2.7m

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**Sent:** Monday, August 05, 2013 11:53 AM  
**To:** 'enapralla@portoakland.com'; Baig, Ahsan  
**Cc:** 'mobrien@portoakland.com'  
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His Assumption is incorrect.

Ahsan: Please correct me if I am mistaken.

---

**From:** Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>  
**To:** Domingo, Renee; Baig, Ahsan  
**Cc:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**Sent:** Mon Aug 05 11:40:20 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

The contract amount is \$2.7M, Taso is arguing that since a \$2.9M PO was issued by the City for the project, he can potentially bill to the higher of the two.

---

**From:** Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]  
**Sent:** Monday, August 05, 2013 10:51 AM  
**To:** Eric Napralla; Baig, Ahsan  
**Cc:** Michael O'Brien  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

We need to look at the contract limit. I thought it was \$2.7 mil and I shared that with Taso; no one ever authorized a larger dollar amount to my knowledge.  
Let's discuss.

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**To:** Domingo, Renee; Baig, Ahsan  
**Cc:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**Sent:** Mon Aug 05 10:48:25 2013  
**Subject:** Fw: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Good Morning Renee and Ahsan -

To further Taso's email, I am meeting with FEMA/DHS and the SF Marine Exchange tomorrow to firm up the grant reprogramming administration for purposes of DAC Phase 2. I need to know what \$ amount to use for SAIC Phase 1 DAC Cost.....the highest I can go is \$2.875M. Thoughts?

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**Cc:** Schaefer, Ron, Handley, S. Scott, Harrell, Jerri L., McLafferty, Sharnell, Chung, Neil A., Ahmad, Tony K., Feldman, Michael, Corrales, Martina, Sapp, Dawn I., Tapia, Mario E., Arseo, Austin E.

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**Cc:** Schaefer, Ron; Handley, S. Scott; Harrell, Jerri L.; McLafferty, Sharnell; Chung, Neil A.; Ahmad, Tony K.; Feldman, Michael;



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**Cc:** 'mobrien@portoakland.com'  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

The contract \$2.7 mil.

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**To:** Baig, Ahsan; Domingo, Renee  
**Cc:** Michael O'Brien <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 12:41:09 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Per below, it appears SAIC is looking to submit a revised June invoice.....before doing so, they are trying to figure out whether the contract authority is the \$2.7M as listed in the agreement or the higher amount listed in a PO and/or revision of. My interpretation is that the City does not have authority to pay in excess of what was listed in the agreement....that it trumps the PO. Regardless, I urgently need a determination for purposes of the reprogramming for Phase 2 as I have a meeting with FEMA/DHS tomorrow. As cost of Chris Millar's services came in lower, we do have some wiggle room. I currently have the SAIC expense at \$2.8.....but need a determination because I do not think I can revisit this after this week.

Thanks.

Eric

---

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**Sent:** Monday, August 05, 2013 12:19 PM  
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**Sent:** Monday, August 5, 2013 2:12 AM  
**To:** Chimonyo, Cynthia, Domingo, Renee, Baig, Ahsan, Bender, Ted, Ogata, Eileen, Eide, Cathey, Michael O'Brien, Eric Napralla, [chris@datastew.com](mailto:chris@datastew.com), [CORTIZ@oaklandcityattorney.org](mailto:CORTIZ@oaklandcityattorney.org), [ato@oaklandnet.com](mailto:ato@oaklandnet.com)  
**Cc:** Schaefer, Ron, Handley, S. Scott, Harrell, Jerri L., McLafferty, Sharnell, Chung, Neil A., Ahmad, Tony K., Feldman, Michael, Corrales, Martina, Sapp, Dawn I., Tapia, Mario E., Arseo, Austin E.

Yiasou (Hello) – below summarizes our Aug 2 teleccm discussions and key actions for SAIC & CITY.  
SAIC will track and report progress on this final list of DAC Phase 1 close-out action items.

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#### CITY

- 5) Ahsan Baig will investigate the 10JUL2013 PO #10 to SAIC which after-the-fact lowered the contract ceiling amount by \$172,795 from the 26JUL2013 CITY issued PO#9 ceiling amount of \$2,868,398 which reflects \$103,656 below the SAIC Phase 1 estimate to complete projected cost of \$2,799, 259.60 (per SAIC email 27JUN2013) and communicate back to SAIC a mutually acceptable resolution.
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SAIC appreciates the spirit of collaboration we have enjoyed to successfully deliver DAC Phase 1.

We look forward to continuing this spirit of collaboration to complete the above final actions in a timely manner.

Please feel free to call me direct if you have any questions – 415-215-6113 mobile.

I will return to normal – local pacific time business hours availability on Aug 12.

Best regards

Taso

**Taso Zografos**

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

---

**From:** Zografos, Anastasios

**Sent:** Friday, August 02, 2013 12:28 PM

**To:** 'Chimonyo, Cynthia'; 'Domingo, Renee'; 'Baig, Ahsan'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'; 'Cortiz@oaklandcityattorney.org'; 'ato@oaklandnet.com'

**Cc:** Schaefer, Ron; Handley, S. Scott; Harrell, Jerri L.; McLafferty, Sharnell; Chung, Neil A.; Ahmad, Tony K.; Feldman, Michael; Corrales, Martina; Sapp, Dawn I.; Tapia, Mario E.; 'Arseo, Austin E.'

**Subject:** Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi all from Greece –

Here below are a couple of items I know we may want to discuss at today's telecom, with some supporting information to facilitate preparations for the dialogue.

#### **1) SAIC Contract Purchase Order (PO) #10 to a T&M ceiling value of \$2,695,603**

- At contract signing, SAIC was issued an original PO for services under T&M with ceiling of \$2.9M
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- March, April, May were submitted with supporting detail docs – SAIC satisfactorily addressed all questions
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- This newly revised projected \$2.799M Phase 1 cost was universally embraced by CITY reps as acceptable.
- HOWEVER, on July 10, SAIC received another revised PO (#10) with ceiling amount of \$2,695,603.

Wondering why there was a revised PO #10 with a lower amount than what SAIC had projected-submitted as a cost estimate to complete DAC Phase 1?

## 2) SAIC Invoice payment for March, April, May

- SAIC collaborated with Chris Millar to review in detail any-all issues concerning the SAIC Invoices for March, April, and May.
- All punch list items for those 3 invoices were satisfactorily addressed by SAIC
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- CITY requested hardcopies of SAIC staff labor “functional timesheets”
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summation of a separation transaction if approved by SAIC board of directors.



## Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 11:53 AM  
**To:** 'enapralla@portoakland.com'; Baig, Ahsan  
**Cc:** 'mobrien@portoakland.com'  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

His Assumption is incorrect.

Ahsan: Please correct me if I am mistaken.

---

**From:** Eric Napralla <enapralla@portoakland.com>  
**To:** Domingo, Renee; Baig, Ahsan  
**Cc:** Michael O'Brien <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 11:40:20 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

The contract amount is \$2.7M, Taso is arguing that since a \$2.9M PO was issued by the City for the project, he can potentially bill to the higher of the two.

---

**From:** Domingo, Renee [mailto:RADomingo@oaklandnet.com]  
**Sent:** Monday, August 05, 2013 10:51 AM  
**To:** Eric Napralla; Baig, Ahsan  
**Cc:** Michael O'Brien  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

We need to look at the contract limit. I thought it was \$2.7 mil and I shared that with Taso; no one ever authorized a larger dollar amount to my knowledge.  
Let's discuss.

---

**From:** Eric Napralla <enapralla@portoakland.com>  
**To:** Domingo, Renee; Baig, Ahsan  
**Cc:** Michael O'Brien <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 10:48:25 2013  
**Subject:** Fw: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Good Morning Renee and Ahsan -

To further Taso's email, I am meeting with FEMA/DHS and the SF Marine Exchange tomorrow to firm up the grant reprogramming administration for purposes of DAC Phase 2. I need to know what \$ amount to use for SAIC Phase 1 DAC Cost.....the highest I can go is \$2.875M. Thoughts?

Eric

Sent from Windows Mail

---

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**Cc:** Schaefer, Ron, Handley, S. Scott, Harrell, Jerri L., McLafferty, Sharnell, Chung, Neil A., Ahmad, Tony K., Feldman, Michael, Corrales, Martina, Sapp, Dawn I., Tapia, Mario E., Arseo, Austin E.



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## Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 11:25 AM  
**To:** Maher, Sean; 'rbernardo@portoakland.com'; Baig, Ahsan; 'mobrien@portoakland.com'; 'ikos-read@portoakland.com';  
**Cc:** 'MSandifur@portoakland.com'; Boyd, Karen; Hamilton, Harry  
**Subject:** Re: Inquiry from New York Times technology reporter

Hi Sean:

This is my understanding of what City Council intended.

Mike, Ahsan feel free to add anything I may have overlooked.

Re: Council

The final motion included:

No DAC System video or data retention until Council approved the Data/Video retention policies which will ensure safeguarding data and privacy laws are maintained; and

No video feeds added to the system from OUSD under Phase 2; and

No facial recognition software or functionality development under Phase 2.

---

**From:** Maher, Sean  
**To:** Roberto Bernardo <rbernardo@portoakland.com>; Baig, Ahsan; Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>; Isaac Kos-Read <ikos-read@portoakland.com>  
**Cc:** Marilyn Sandifur <msandifur@portoakland.com>; Boyd, Karen; Hamilton, Harry  
**Sent:** Mon Aug 05 10:55:33 2013  
**Subject:** RE: Inquiry from New York Times technology reporter

I think it went well, but I don't think our talking points are very strong regarding the privacy concerns raised by some of the community.

Could someone break down for me what exactly the Council did to address this issue? I watched the meeting but ended up a little confused about which changes and safeties ended up in the final vote. I think we're going to need some rock solid talking points on this issue going forward and I'm happy to help craft them if I can get a few facts in my toolbox first.

Thanks, all!

---

**From:** Roberto Bernardo [mailto:rbernardo@portoakland.com]  
**Sent:** Monday, August 05, 2013 10:53 AM  
**To:** Maher, Sean; Baig, Ahsan; Domingo, Renee; Michael O'Brien; Isaac Kos-Read  
**Cc:** Marilyn Sandifur; Boyd, Karen; Hamilton, Harry  
**Subject:** RE: Inquiry from New York Times technology reporter

Hi all,

I just left Mike O'Brien a voicemail because I was curious how the interview went before I called back the tech reporter. Apparently, he wants to get the perspectives of both the City and the Port.

I will call the reporter after I hear how this morning went with Renee Domingo.

Thanks everyone!  
Robert

---

**From:** Maher, Sean [<mailto:SMaher@oaklandnet.com>]  
**Sent:** Monday, August 05, 2013 8:52 AM  
**To:** Baig, Ahsan; Domingo, Renee; Michael O'Brien; Isaac Kos-Read; Roberto Bernardo  
**Cc:** Marilyn Sandifur; Boyd, Karen; Hamilton, Harry  
**Subject:** RE: Inquiry from New York Times technology reporter

I'll be on the call. I have it on speaker phone now so I won't forget and miss it. I'll mostly stay on mute.

Thanks, all.

---

**From:** Baig, Ahsan  
**Sent:** Monday, August 05, 2013 8:35 AM  
**To:** Domingo, Renee; 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'; 'rbernardo@portoakland.com'  
**Cc:** 'MSandifur@portoakland.com'; Boyd, Karen; Hamilton, Harry; Maher, Sean  
**Subject:** RE: Inquiry from New York Times technology reporter

Here is the conf bridge:

Dial-in Number: (424) 203-8075  
Access Code: 193220

Thanks,  
-ahsan

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 8:16 AM  
**To:** 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'; 'rbernardo@portoakland.com'  
**Cc:** 'MSandifur@portoakland.com'; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean  
**Subject:** Re: Inquiry from New York Times technology reporter

Hi Mike:

Absolutely.

Ahsan:

Can you provide Mike with a call in #?

Thanks all.

---

**From:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**To:** Domingo, Renee; Isaac Kos-Read <[ikos-read@portoakland.com](mailto:ikos-read@portoakland.com)>; Roberto Bernardo <[rbernardo@portoakland.com](mailto:rbernardo@portoakland.com)>  
**Cc:** Marilyn Sandifur <[msandifur@portoakland.com](mailto:msandifur@portoakland.com)>; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean  
**Sent:** Mon Aug 05 07:53:46 2013  
**Subject:** RE: Inquiry from New York Times technology reporter

Renee, I'd be happy to join you by conference call if that's alright. I might be able to fill in some of the Port security specific questions.



Regards,

*Mike O'Brien*

Port Facilities Security Officer  
Port of Oakland  
w (510)627-1303  
c (510)-719-8027  
f ((510) 835-1641

---

**From:** Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]  
**Sent:** Monday, August 05, 2013 7:39 AM  
**To:** Isaac Kos-Read; Roberto Bernardo; Michael O'Brien  
**Cc:** Marilyn Sandifur; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean  
**Subject:** Re: Inquiry from New York Times technology reporter

Hello All;

I spoke with her and Ahsan on Thursday. Ahsan and I have a joint interview with her this morning at 9 am at Ahsan's offices in his conference room, 7th floor.

You are welcome to join us in person or by conference call.

Let us know.

Thanks

---

**From:** Isaac Kos-Read <[ikos-read@portoakland.com](mailto:ikos-read@portoakland.com)>  
**To:** Roberto Bernardo <[rbernardo@portoakland.com](mailto:rbernardo@portoakland.com)>; Domingo, Renee; Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**Cc:** Marilyn Sandifur <[msandifur@portoakland.com](mailto:msandifur@portoakland.com)>  
**Sent:** Mon Aug 05 07:34:11 2013  
**Subject:** FW: Inquiry from New York Times technology reporter

Robert: Please jump all of this today.

Mike: FYI...may need your support.

Renee: I assume you've already connected with him?

Thanks...Isaac

---

**Isaac Kos-Read**  
Director of External Affairs  
Port of Oakland  
510-627-1565

---

**From:** Sengupta, Somini [<mailto:sengupta@nytimes.com>]  
**Sent:** Thursday, August 01, 2013 5:12 PM  
**To:** Jean Banker; Isaac Kos-Read  
**Subject:** Inquiry from New York Times technology reporter  
**Importance:** High

Ms. Banker and Mr. Kos-Read,

I'm a reporter with The New York Times. I cover technology issues out of our San Francisco bureau. I'm writing to request your guidance on a story I'm writing about technology for public safety. I would like to learn more about the kinds of tools you are using to secure the port and its infrastructure. I've taken a look at the report on the Domain Awareness Center that was most recently presented to the Port Commission, but I confess I didn't understand all of it. I'd appreciate a little bit of your time in walking me through some of it. Do you have any availability Friday or Monday? I'm happy to come by your office. Thanks in advance.

Somini



## Ogata, Eileen

---

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**Subject:** Re: Inquiry from New York Times technology reporter

Hello All:

Ahsan and I met with the NYTimes Technology Reporter Somini Sengupta with Mike OBrien and Sean Maher joining us via a Conference Call this morning for the interview.

I concur with Sean Maher re: Privacy Talking points but I believe the focus of the interview was more on technology advancements and uses for Law Enforcement prevention and enforcement, response, etc.

The Port/City team framed the DAC conversation as an "All Hazard" DAC for all Public Safety and Port of Oakland-With Phase 2 focusing specifically on Port Security with future phases to branch out more to a citywide focus.

Also, she wanted to "see" some of the new systems; while we couldn't honor her request to photograph or see DAC at this time. Mike O'Brien agreed to demo the Port GIS/AIS system(s).

She will also contact Ahsan re: Shot Spotter and other follow up questions.

Mike and Ahsan, feel free to add any additional comments and/or clarification.

---

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**From:** Domingo, Renee

**Sent:** Monday, August 05, 2013 8:16 AM

**To:** 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'; 'rbernardo@portoakland.com'

**Cc:** 'MSandifur@portoakland.com'; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean

**Subject:** Re: Inquiry from New York Times technology reporter

Hi Mike:

Absolutely.

Ahsan:

Can you provide Mike with a call in #?

Thanks all.

---

**From:** Michael O'Brien <mobrien@portoakland.com>

**To:** Domingo, Renee; Isaac Kos-Read <ikos-read@portoakland.com>; Roberto Bernardo <rbernardo@portoakland.com>

**Cc:** Marilyn Sandifur <msandifur@portoakland.com>; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean

**Sent:** Mon Aug 05 07:53:46 2013

**Subject:** RE: Inquiry from New York Times technology reporter

Renee, I'd be happy to join you by conference call if that's alright. I might be able to fill in some of the Port security specific questions.

Regards,

*Mike O'Brien*

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

---

**From:** Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

**Sent:** Monday, August 05, 2013 7:39 AM

**To:** Isaac Kos-Read; Roberto Bernardo; Michael O'Brien

**Cc:** Marilyn Sandifur; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean

**Subject:** Re: Inquiry from New York Times technology reporter



Hello All;

I spoke with her and Ahsan on Thursday. Ahsan and I have a joint interview with her this morning at 9 am at Ahsan's offices in his conference room, 7th floor.

You are welcome to join us in person or by conference call.

Let us know.

Thanks

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**From:** Isaac Kos-Read <[ikos-read@portoakland.com](mailto:ikos-read@portoakland.com)>  
**To:** Roberto Bernardo <[rbernardo@portoakland.com](mailto:rbernardo@portoakland.com)>; Domingo, Renee; Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**Cc:** Marilyn Sandifur <[msandifur@portoakland.com](mailto:msandifur@portoakland.com)>  
**Sent:** Mon Aug 05 07:34:11 2013  
**Subject:** FW: Inquiry from New York Times technology reporter

Robert: Please jump all of this today.

Mike: FYI...may need your support.

Renee: I assume you've already connected with him?

Thanks...Isaac

~~~~~  
Isaac Kos-Read
Director of External Affairs
Port of Oakland
510-627-1565

From: Sengupta, Somini [<mailto:sengupta@nytimes.com>]
Sent: Thursday, August 01, 2013 5:12 PM
To: Jean Banker; Isaac Kos-Read
Subject: Inquiry from New York Times technology reporter
Importance: High

Ms. Banker and Mr. Kos-Read,

I'm a reporter with The New York Times. I cover technology issues out of our San Francisco bureau. I'm writing to request your guidance on a story I'm writing about technology for public safety. I would like to learn more about the kinds of tools you are using to secure the port and its infrastructure. I've taken a look at the report on the Domain Awareness Center that was most recently presented to the Port Commission, but I confess I didn't understand all of it. I'd appreciate a little bit of your time in walking me through some of it. Do you have any availability Friday or Monday? I'm happy to come by your office. Thanks in advance.

Somini

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 05, 2013 10:51 AM
To: 'enapralla@portoakland.com'; Baig, Ahsan
Cc: 'mobrien@portoakland.com'
Subject: Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

We need to look at the contract limit. I thought it was \$2.7 mil and I shared that with Taso; no one ever authorized a larger dollar amount to my knowledge.
Let's discuss.

From: Eric Napralla <enapralla@portoakland.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Michael O'Brien <mobrien@portoakland.com>
Sent: Mon Aug 05 10:48:25 2013
Subject: Fw: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Good Morning Renee and Ahsan -

To further Taso's email, I am meeting with FEMA/DHS and the SF Marine Exchange tomorrow to firm up the grant reprogramming administration for purposes of DAC Phase 2. I need to know what \$ amount to use for SAIC Phase 1 DAC Cost.....the highest I can go is \$2.875M. Thoughts?

Eric

Sent from Windows Mail

From: Zografos, Anastasios
Sent: Monday, August 5, 2013 2:12 AM
To: Chimonyo, Cynthia, Domingo, Renee, Baig, Ahsan, Bender, Ted, Ogata, Eileen, Eide, Cathey, Michael O'Brien, Eric Napralla, chris@datastew.com, CORTIZ@oaklandcityattorney.org, ato@oaklandnet.com
Cc: Schaefer, Ron, Handley, S. Scott, Harrell, Jerri L., McLafferty, Sharnell, Chung, Neil A., Ahmad, Tony K., Feldman, Michael, Corrales, Martina, Sapp, Dawn I., Tapia, Mario E., Arseo, Austin E.

Yiasou (Hello) – below summarizes our Aug 2 telecom discussions and key actions for SAIC & CITY.
SAIC will track and report progress on this final list of DAC Phase 1 close-out action items.

SAIC

- 1) Taso, Scott Handley, Ron Schaefer will follow-up on CITY Annie To's request for more detailed descriptive data on the SAIC March, April, May Invoices.
- 2) Taso, Scott Handley, Ron Schaefer will prepare and submit additional detail relating to staff labor hours tied to project tasks, as follows:
 - a. SAIC will submit to CITY a "functional timesheet report" produced from the SAIC time-recording system providing the following information;
 - Employee name, charge number, work description, date, and hours charged (by day), and summarizing the total hours for the period reported
 - This is an auditable report produced by the SAIC time-recording system and will be submitted as-is, unaltered
 - b. SAIC will also manually prepare another report describing staff roles and general functional staff activities tied to project tasks as follows;

- Employee name, project role, labor category code, general description of functional staff activities tied to project tasks 1-4, 8, and 9
 - CITY may use this additional report/data in association with SAIC provided functional timesheet report (item 1.a) and submitted SAIC invoices for any additional auditing or cross-referencing purposes
- 3) Taso, Scot Handley, Ron Schaefer will prepare and submit sample/examples of file format/data elements for each of the described reports under 2.a and 2.b above for CITY preview
 - 4) Taso, Scott Handley, Ron Schaefer will contact the SAIC Invoice team to retract the submitted June invoice, and then determine what-if any discrepancies may exist in the SAIC invoices for DAC Phase 1 delivery and correct-reconcile all Phase 1 costs before submitting to CITY as suggested by Chris Millar

CITY

- 5) Ahsan Baig will investigate the 10JUL2013 PO #10 to SAIC which after-the-fact lowered the contract ceiling amount by \$172,795 from the 26JUL2013 CITY issued PO#9 ceiling amount of \$2,868,398 which reflects \$103,656 below the SAIC Phase 1 estimate to complete projected cost of \$2,799, 259.60 (per SAIC email 27JUN2013) and communicate back to SAIC a mutually acceptable resolution.
- 6) Annie To will provide SAIC with a final detailed communication listing any/all questions concerning the March, April, May invoices, so that the outstanding invoices can be paid soonest possible
- 7) Cathey Eide/Chris Millar will prepare and submit to SAIC by 08AUG2013 a final descriptive detail list of any/all equipment label mis-matches or report discrepancies for SAIC to determine appropriate action.
- 8) Ahsan Baig/Renee Domingo will coordinate directly with SAIC Scott Handley/Ron Schaefer regarding media inquiries.

SAIC appreciates the spirit of collaboration we have enjoyed to successfully deliver DAC Phase 1.

We look forward to continuing this spirit of collaboration to complete the above final actions in a timely manner.

Please feel free to call me direct if you have any questions – 415-215-6113 mobile.

I will return to normal – local pacific time business hours availability on Aug 12.

Best regards

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, August 02, 2013 12:28 PM

To: 'Chimonyo, Cynthia'; 'Domingo, Renee'; 'Baig, Ahsan'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'; 'CORTIZ@oaklandcityattorney.org'; 'ato@oaklandnet.com'

Cc: Schaefer, Ron; Handley, S. Scott; Harrell, Jerri L.; McLafferty, Sharnell; Chung, Neil A.; Ahmad, Tony K.; Feldman, Michael; Corrales, Martina; Sapp, Dawn I.; Tapia, Mario E.; 'Arseo, Austin E.'

Subject: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi all from Greece –

Here below are a couple of items I know we may want to discuss at today's telecom, with some supporting information to facilitate preparations for the dialogue.

1) SAIC Contract Purchase Order (PO) #10 to a T&M ceiling value of \$2,695,603

- At contract signing, SAIC was issued an original PO for services under T&M with ceiling of \$2.9M
- 17JUN2013, at CITY request, SAIC prepared and submitted to CITY a projected estimate June Invoice and communicated a likely worst case scenario to complete Phase 1 cost of \$2,899,976.38

- March, April, May were submitted with supporting detail docs – SAIC satisfactorily addressed all questions
- CITY asked SAIC to see if they can find a way to revise-lower the estimate to complete cost for Phase 1 from the \$2,899,976 previously submitted 17JUN 2013
- 26JUN2013, CITY sent SAIC a revised PO (#9) in the T&M ceiling amount of \$2,868,398
- CITY asked SAIC to really try and figure out a way to come in around or under a \$2.8M cost figure.
- 27JUN2013, SAIC prepared-submitted a better revised project estimate cost to complete June Invoice and Phase 1 total cost of \$2,799,259.60 (below the 26JUN2013 PO allowable ceiling amount)
- This newly revised projected \$2.799M Phase 1 cost was universally embraced by CITY reps as acceptable.
- HOWEVER, on July 10, SAIC received another revised PO (#10) with ceiling amount of \$2,695,603.

Wondering why there was a revised PO #10 with a lower amount than what SAIC had projected-submitted as a cost estimate to complete DAC Phase 1?

2) SAIC Invoice payment for March, April, May

- SAIC collaborated with Chris Millar to review in detail any-all issues concerning the SAIC Invoices for March, April, and May.
- All punch list items for those 3 invoices were satisfactorily addressed by SAIC
- Chris Millar communicated that he advised Ahsan Baig that all questions concerning those 3 pending invoices were satisfactory addressed – and payment could be processed
- It was subsequently communicated to SAIC that those 3 invoices were approved and forwarded for payment processing

Wondering when SAIC Invoices for March, April, and May will be paid?

3) CITY decision on SAIC provided “functional timesheet report” for SAIC labor charges to complete DAC Phase 1 delivery

- CITY requested hardcopies of SAIC staff labor “functional timesheets”
- SAIC communicated this would require significant effort to manually print each person’s timesheet and manually “blank-out” other project work IDs and package-submit.
- SAIC recommended instead to provide a report detailing the equivalent information that would be obtained from PDF copies of every SAIC staff person’s timesheet for DAC Phase 1 work effort
- 28JUN2013, SAIC provided CITY with a report detailing the equivalent “functional timesheet” information
- CITY has not yet communicated acceptance nor rejection with reason of this SAIC provided equivalent “functional timesheet report”
- 31JUL2013, SAIC again provided same report for consideration – still no answer yet from CITY

Does CITY find the SAIC provided equivalent “functional timesheet report” acceptable? If not, why?

Certainly there may be other items folks may want to bring up – these above are the ones I am aware of.

Talk to you all at 10:30AM PST (1:30PM EST)

Best regards to all,

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

... subject to stockholder approval and
transaction if approved by SAIC board of directors.

Ogata, Eileen

From: Domingo, Renee
Sent: Monday, August 05, 2013 8:57 AM
To: 'MSandifur@portoakland.com'; 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'; 'rbernardo@portoakland.com'
Cc: Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
Subject: Re: Inquiry from New York Times technology reporter

Hi Marilyn:

Nice suggestion, accept she is enroute to meet Ahsan and I at 9 am in person.

I will join via conference as just wrapping up another committment and enroute to mtg.

We spoke with her a bit on Thursday.

I believe it will be a positive piece. We have anticipated and prepared to some extent.

Thanks for the feedback!

From: Marilyn Sandifur <msandifur@portoakland.com>
To: Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>; Isaac Kos-Read <ikos-read@portoakland.com>; Roberto Bernardo <rbernardo@portoakland.com>
Cc: Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
Sent: Mon Aug 05 08:53:44 2013
Subject: Re: Inquiry from New York Times technology reporter

My recommendation is to push back the interview until late morning so that you prepare for it based on our recent class. Anticipate and prepare.

Sent via the HTC Vivid™, an AT&T 4G LTE smartphone

----- Reply message -----

From: "Domingo, Renee" <RADomingo@oaklandnet.com>
To: "Michael O'ap;Brien" <mobrien@portoakland.com>, "Isaac Kos-Read" <ikos-read@portoakland.com>, "Roberto Bernardo" <rbernardo@portoakland.com>
Cc: "Marilyn Sandifur" <msandifur@portoakland.com>, "Baig, Ahsan" <ABaig@oaklandnet.com>, "Boyd, Karen" <KBoyd@oaklandnet.com>, "Hamilton, Harry" <HHamilton@oaklandnet.com>, "Maher, Sean" <SMaher@oaklandnet.com>
Subject: Inquiry from New York Times technology reporter
Date: Mon, Aug 5, 2013 8:16 am

Hi Mike:

Absolutely.

Ahsan:

Can you provide Mike with a call in #?

Thanks all.

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Cc: Marilyn Sandifur <msandifur@portoakland.com>; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
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Subject: RE: Inquiry from New York Times technology reporter

Renee, I'd be happy to join you by conference call if that's alright. I might be able to fill in some of the Port security specific questions.

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

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You are welcome to join us in person or by conference call.

Let us know.

Thanks

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Renee: I assume you've already connected with him?

Thanks...Isaac

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**Isaac Kos-Read**  
Director of External Affairs  
Port of Oakland  
510-627-1565

---

**From:** Sengupta, Somini [<mailto:sengupta@nytimes.com>]  
**Sent:** Thursday, August 01, 2013 5:12 PM  
**To:** Jean Banker; Isaac Kos-Read  
**Subject:** Inquiry from New York Times technology reporter  
**Importance:** High

Ms. Banker and Mr. Kos-Read,

I'm a reporter with The New York Times. I cover technology issues out of our San Francisco bureau. I'm writing to request your guidance on a story I'm writing about technology for public safety. I would like to learn more about the kinds of tools you are using to secure the port and its infrastructure. I've taken a look at the report on the Domain Awareness Center that was most recently presented to the Port Commission, but I confess I didn't understand all of it. I'd appreciate a little bit of your time in walking me through some of it. Do you have any availability Friday or Monday? I'm happy to come by your office. Thanks in advance.

Somini



Ogata, Eileen

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 8:55 AM  
**To:** Baig, Ahsan  
**Subject:** Re: Inquiry from New York Times technology reporter

Thanks. I am going to call in at 9 am too since I am in transit.

---

**From:** Baig, Ahsan  
**To:** Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; 'ikos-read@portoakland.com' <ikos-read@portoakland.com>; 'rbernardo@portoakland.com' <rbernardo@portoakland.com>  
**Cc:** 'MSandifur@portoakland.com' <MSandifur@portoakland.com>; Boyd, Karen; Hamilton, Harry; Maher, Sean  
**Sent:** Mon Aug 05 08:35:04 2013  
**Subject:** RE: Inquiry from New York Times technology reporter

Here is the conf bridge:

Dial-in Number: (424) 203-8075  
Access Code: 193220

Thanks,  
-ahsan

---

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Ogata, Eileen

From: Domingo, Renee
Sent: Saturday, August 03, 2013 11:17 AM
To: Barnes, Deborah; Santana, Deanna
Cc: Baig, Ahsan; Boyd, Karen
Subject: Re: DAC Consultant and compliance with Nuclear Free Zone Ordinance

Hello All:

After receiving this memo, I have also communicated by phone and advised the Port of Oakland representatives regarding the status of this matter and that we are awaiting a policy decision and direction from City Administrator.

Thank you.

From: Barnes, Deborah
To: Santana, Deanna
Cc: Baig, Ahsan; Domingo, Renee; Boyd, Karen
Sent: Fri Aug 02 19:58:30 2013
Subject: DAC Consultant and compliance with Nuclear Free Zone Ordinance

INTER OFFICE MEMORANDUM

TO: Deanna J. Santana, City Administrator
Scott Johnson, Assistant City Administrator

FROM: Deborah Barnes
Contracts and Compliance

CC: Renee Domingo, EMC and Ahsan Baig, IT

SUBJECT: Domain Awareness Center (DAC)
Compliance with the Nuclear Free Zone Ordinance

DATE: August 2, 2013

On Wednesday, July 31, KGO Radio informed CM Schaaf of the following concerns regarding Science Applications International Corporation (SAIC) the selected contractor for the Domain Awareness Center (DAC) project. The information included reference to the following points: (1) SAIC may not be in compliance with the City's Nuclear Free Zone policy; (2) SAIC built a portion of a wall to restrict immigrants; and (3) A contract with City of New York ended in massive fines and charges.

KGO was referred to compliance. The response was outlined as follows:

1. The company signed an affidavit (via Schedule C-1) declaring compliance with the Nuclear Free Zone. It is self reporting under penalty of perjury.
2. The City's Arizona Ordinance prohibits doing business with firms headquartered in Arizona. It does not extend to performing work in Arizona.
3. There are records of actions involving the City of New York along with a response provided by SAIC on their web site.

Based on a preliminary review of immediately available information, it is believed that SAIC is not in compliance with the Nuclear Free Zone Ordinance (No. 11062) for the following reasons:

1. Review of SAIC website found that SAIC presents the following overview of their operation : *"Nuclear Security and Compliance-- SAIC has extensive experience addressing the challenges nuclear power plant operators face modernizing the aging power plant fleet, instrumenting equipment, and enabling new technologies and business processes in and around the power plant environment."*
2. The Nuclear Free Zone Ordinance No. 11062 prohibits City contracts with or the investment of City funds in any business that knowingly engages in *"nuclear weapons work."*
3. *"Nuclear weapons work"* is considered as any work that has as its purpose the development, testing, production, possession, maintenance or storage of nuclear weapons, the components of nuclear weapons, or any secret or classified research or evaluation of nuclear weapons.
4. A *"nuclear weapons maker"* is (defined as) any entity knowingly engaged in nuclear weapons work and any of its agents, subsidiaries or affiliates which are engaged in nuclear weapons work. If an entity is a nuclear weapons maker, then its controlling owner(s) would also be classified as a nuclear weapons maker(s).
5. SAIC completed Schedule C-1, a combined schedule including an abbreviated schedule P—Nuclear Free Zone Disclosure.
6. The Schedule C-1 provides for a declaration *that*:
 - *"the firm nor any subsidiary, affiliate or agent engages in nuclear weapons work or anticipates entering into such work, and*
 - *that individuals of authority are cognizant of their responsibility to notify the Office of Finance if the firms, subsidiary, affiliate or agent subsequently engages in nuclear work"*.
7. During the RFP process, a mandatory pre-bid meeting was held by City and Port staff. During that meeting, the assigned compliance officer reviewed council policies to include the Nuclear Free Zone. As is standard operating procedure, attendees were invited to browse the Contracts and Compliance web site for more detailed policy information.
8. A review of follow up questions by potential proposers reflects policy questions regarding the Local/Small Local Business Enterprise Program (L/SLBE Program) as incentives to hire local.

Based on the review of preliminary information, it appears that SAIC engages in *"nuclear weapons work."* However, before making a final decision and subsequent actions, a conversation with SAIC is warranted in order to fully understanding the details of the services provided and to offer an opportunity to respond.

With regard to internal responsibility, the Ordinance identifies jurisdiction under the purview of *"Finance"*, or what was Finance at the time of the Ordinance in 1988. In terms of current practices, as part of the Request For Proposal, Notice Inviting Bids and contracting processes, Contracts and Compliance and other using agencies (i.e. Public Works Agency, Grants Administrator's etc.) collect Schedule C-1. As a final check, I review for schedules before signing off or initialing contracts for your review. I am not aware of monitoring and enforcement activities through Finance or other city operations relative to this Ordinance. Over the past 14 years, we have not had a complaint filed with Contracts and Compliance or questions raised regarding compliance with the Nuclear Free zone. We are essentially swimming in uncharted waters.

Given the above, there are several options with regard to next steps:

1. Identify administrative jurisdiction and/or responsibility:
 - Contracts and Compliance can forward these preliminary findings to Finance for completion;
 - Contracts and Compliance can proceed to confirm and recommend next steps.
2. If it is determined (either by Finance or Contracts and Compliance,) that SAIC is in non-compliance, the ordinance allows the City Council to waive the restriction (after a public hearing) citing that the DAC contract is *"essential to the proper functioning of the city government and that no reasonable alternative exists"*.
3. Administratively waive compliance during council recess if allowable.
4. (With feedback from legal) Weigh the pros and cons of withdrawing the contract and awarding the remainder of the work to the second responsive and responsible proposer.
5. (With feedback from legal) Weigh the pros and cons of withdrawing the contract and conducting a new RFP process.

6. Moving forward, under the decentralized contracting structure, implement a city-wide requirement to perform an internet search when conducting reference checks.

It is important to note that the range of options 2-5 noted above was discussed with IT staff and the project is at a place that could accommodate either option.

With regard to the 500M penalty paid to the City of New York, I have forwarded to you under a separate email, the link to SAIC's response to that matter.

Finally, with regard to the bridge project in Arizona, this was a federally funded project in which this firm was the most responsive and responsible bidder.

I will submit to you on Monday, a hard copy of this memo and attachments and await your determination with regard to administrative responsibility to follow up with the matter of compliance.

Deborah Barnes, Manager
Contracts and Compliance
Office of the City Administrator

Attachments: Upon Request

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>



Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 02, 2013 2:01 PM
To: White, Darin; Breshears, Eric; Baig, Ahsan; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'
Cc: 'nishant@oaklandmss.com'; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

Hi All:

BC White and others are you available Wed pm?? I am not available next Thursday, in meetings all day.

From: White, Darin
To: Breshears, Eric; Baig, Ahsan; Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; 'enapralla@portoakland.com' <enapralla@portoakland.com>
Cc: 'nishant@oaklandmss.com' <nishant@oaklandmss.com>; Eide, Cathey; Bender, Ted
Sent: Fri Aug 02 13:07:23 2013
Subject: RE: Suggested talking points regarding DAC staffing

Hello all,

Unfortunately, I am unavailable Wed. Morning but available Thursday morning or afternoon.

Darin White
Battalion Chief
Special Operations/Safety Officer
Oakland Fire Department
(510) 238-4009 or 4052 office
(510) 755-7195 cell
dwhite@oaklandnet.com

From: Breshears, Eric
Sent: Friday, August 02, 2013 11:44 AM
To: Baig, Ahsan; Domingo, Renee; mobrien@portoakland.com; enapralla@portoakland.com
Cc: nishant@oaklandmss.com; White, Darin; Eide, Cathey; Bender, Ted
Subject: RE: Suggested talking points regarding DAC staffing

Good for me

From: Baig, Ahsan
Sent: Friday, August 02, 2013 11:32 AM
To: Breshears, Eric; Domingo, Renee; mobrien@portoakland.com; enapralla@portoakland.com
Cc: nishant@oaklandmss.com; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

How about 10am on Wed?

Ahsan Baig
Sent from my iPad

On Aug 2, 2013, at 11:29 AM, "Breshears, Eric" <ECBreshears@oaklandnet.com> wrote:

I am good Wed after 0945

From: Baig, Ahsan
Sent: Friday, August 02, 2013 11:28 AM
To: Breshears, Eric
Cc: Domingo, Renee; mobrien@portoakland.com; enapralla@portoakland.com; nishant@oaklandmss.com; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

I can do Wed morning.

Ahsan Baig
Sent from my iPad

On Aug 2, 2013, at 11:27 AM, "Breshears, Eric" <ECBreshears@oaklandnet.com> wrote:

How do you look on Wed/Thursday?

From: Domingo, Renee
Sent: Friday, August 02, 2013 11:24 AM
To: Breshears, Eric; mobrien@portoakland.com; Baig, Ahsan; enapralla@portoakland.com; nishant@oaklandmss.com; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

I am available Tuesday afternoon between 1 pm and 3 pm.

From: Breshears, Eric
To: Domingo, Renee; mobrien@portoakland.com <mobrien@portoakland.com>; Baig, Ahsan; enapralla@portoakland.com <enapralla@portoakland.com>; nishant@oaklandmss.com <nishant@oaklandmss.com>; White, Darin; Eide, Cathey; Bender, Ted
Sent: Fri Aug 02 11:17:40 2013
Subject: RE: Suggested talking points regarding DAC staffing

How does everyone look for getting together on Tuesday to discuss? I have had some conversations with eth COIP and Council, City Atty etc regarding the camera issue that we can also discuss.

From: Domingo, Renee
Sent: Friday, August 02, 2013 10:59 AM
To: mobrien@portoakland.com; Baig, Ahsan; enapralla@portoakland.com; Breshears, Eric; nishant@oaklandmss.com; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

Let me provide a review and comments by early next week.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan; Eric Napralla <enapralla@portoakland.com>; Breshears, Eric; <nishant@oaklandmss.com> <nishant@oaklandmss.com>; White, Darin; Eide, Cathey; Bender, Ted
Sent: Fri Aug 02 10:54:42 2013
Subject: Suggested talking points regarding DAC staffing

All, I know this is a topic we have been and will continue to get on DAC sustainability...here's some draft bullets to consider.

- The initial staffing concept is to have two system operators on watch 24/7
- The DAC watch will centrally monitor and manage critical infrastructure alerts and coordinate valuable video and other system data with agencies to improve prevention and response effectiveness
- The total DAC staff complement includes: 5 watchstanders, 5 watch supervisors, 1 DAC supervisor and 1 emergency planner
- The staffing could be composed of a combination of contract support, City and/or Port staff
- The City and Port have requested federal funding through Port Security Grant Round 13 for two years of DAC operations and personnel support
- The City and the Port are developing an MOU that defines the support and sustainability of the DAC. The MOU is scheduled to be reviewed by the Board of Port Commissioners and City Council in December 2014
- The City and the Port have committed to support the operation of the DAC
- The DAC is scheduled to be operational on July 1, 2014

There might be others...would like to make sure we're all in sync on this and would also like to push out to our public affairs staff as they are also fielding calls on the DAC.

Appreciate any comments.

Regards,

Mike O'Brien

Port Facilities Security Officer
 Port of Oakland
 w (510)627-1303
 c (510)-719-8027
 f ((510) 835-1641

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 02, 2013 12:08 PM
To: Barnes, Deborah; Johnson, Scott; Santana, Deanna
Cc: Baig, Ahsan; Darensburg, Shelley
Subject: Re: Heads Up on DAC - Domain Awareness Center

Thanks Deborah. I think that covers it for now.

From: Barnes, Deborah
To: Johnson, Scott; Santana, Deanna
Cc: Baig, Ahsan; Domingo, Renee; Darensburg, Shelley
Sent: Fri Aug 02 11:45:46 2013
Subject: Heads Up on DAC - Domain Awareness Center

Deanna/Scott,

In a previous email you were advised of my conversation with CM Schaaf regarding her conversation with KGO Radio and the claims made against SAIC the vendor for the DAC.

KGO staff essentially questioned SAIC's compliance with the Nuclear Free Zone Ordinance, a 500M contract violation penalty to City of New York and a federal contract to build a portion of a border wall in Arizona.

Specifically, In review of that Nuclear Free Zone claim, we have a preliminary finding that SAIC is not in compliance. The Ordinance holds Finance responsible for review.

We are ready to move this to you for consideration. A memo is forthcoming outlining the specifics to include documentation and recommendations for resolution.

Finally,
You may have been briefed – but just in case, yesterday, Renee and Ahsan convened a meeting with city and port staff to include our legal, Mayor's Office and Karen B. It was determined that Compliance will follow up on the Nuclear Free Zone and Arizona policies and most importantly that we would collective stand by the decision to award to SAIC.

Ahsan and Renee, please chime in .

DB

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

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Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 02, 2013 11:24 AM
To: Breshears, Eric; 'mobrien@portoakland.com'; Baig, Ahsan; 'enapralla@portoakland.com'; 'nishant@oaklandmss.com'; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

I am available Tuesday afternoon between 1 pm and 3 pm.

From: Breshears, Eric
To: Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Baig, Ahsan; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'nishant@oaklandmss.com' <nishant@oaklandmss.com>; White, Darin; Eide, Cathey; Bender, Ted
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From: Domingo, Renee
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To: 'mobrien@portoakland.com'; Baig, Ahsan; 'enapralla@portoakland.com'; Breshears, Eric; 'nishant@oaklandmss.com'; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

Let me provide a review and comments by early next week.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan; Eric Napralla <enapralla@portoakland.com>; Breshears, Eric; <nishant@oaklandmss.com> <nishant@oaklandmss.com>; White, Darin; Eide, Cathey; Bender, Ted
Sent: Fri Aug 02 10:54:42 2013
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There might be others...would like to make sure we're all in sync on this and would also like to push out to our public affairs staff as they are also fielding calls on the DAC.

Appreciate any comments.

Regards,

Mike O'Brien

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 02, 2013 10:59 AM
To: 'mobrien@portoakland.com'; Baig, Ahsan; 'enapralla@portoakland.com'; Breshears, Eric; 'nishant@oaklandmss.com'; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

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From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan; Eric Napralla <enapralla@portoakland.com>; Breshears, Eric; <nishant@oaklandmss.com> <nishant@oaklandmss.com>; White, Darin; Eide, Cathey; Bender, Ted
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Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 02, 2013 10:23 AM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; Chimonyo, Cynthia; Baig, Ahsan; Bender, Ted; Ogata, Eileen; Eide, Cathey; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; 'chris@datastew.com'; Ortiz, Celso; To, Annie; 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'; 'JERRI.L.HARRELL@saic.com'; 'SHARNELL.MCLAFFERTY@saic.com'; 'NEIL.A.CHUNG@saic.com'; 'KHALID.AHMAD@saic.com'
Subject: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Please start without me...in a meeting but will be able to stay til 11:30 am; that meeting was rescheduled.

Thanks

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 02, 2013 9:57 AM
To: 'chris@datastew.com'; 'enapralla@portoakland.com'; Chimonyo, Cynthia
Cc: Baig, Ahsan
Subject: Re: SAIC Invoices Reconciliation-March, April, May 2013

Yes. We also received another invoice too. Is this the same one?? I recall it was under budget.

From: Chris Millar <chris@datastew.com>
To: Eric Napralla <enapralla@portoakland.com>; Chimonyo, Cynthia
Cc: Domingo, Renee; Baig, Ahsan
Sent: Fri Aug 02 09:54:14 2013
Subject: RE: SAIC Invoices Reconciliation-March, April, May 2013

Eric,
I spoke with Martina Corrales at SAIC yesterday, who prepared the July 12th invoice, and she said that the "Markup" line item that we had seen on the preliminary June invoice was not supposed to be there. That, combined with a drop in some cost, changed the July invoice from 2.124m to 1.775m. The total SAIC expenditures changed from 2.8m to 2.45m.

If the last invoice is correct, then yes we have come in under budget. It will be interesting to see what comes of this, as Taso is still assuming that they billed us for 2.8m.

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Friday, August 02, 2013 9:44 AM
To: Chimonyo, Cynthia; Chris Millar
Cc: Domingo, Renee
Subject: RE: SAIC Invoices Reconciliation-March, April, May 2013

Thanks for the data Cynthia. To me it looks like we are under budget by \$426K.....is there any work that is not accounted for and not included in this spreadsheet?

From: Chimonyo, Cynthia [mailto:CChimonyo@oaklandnet.com]
Sent: Thursday, August 01, 2013 2:19 PM
To: Chris Millar; Eric Napralla
Cc: Domingo, Renee
Subject: RE: SAIC Invoices Reconciliation-March, April, May 2013
Importance: High

Eric and Chris,

Sorry for the delay in providing the information you requested earlier today. Attached is the memorandum outlining Daphne position duties. Secondly, I attached an excel spreadsheet which details our expenditures to date for the DAC project. I put together the spreadsheet to support the information you requested. You can customize or revise should you deem it necessary.

Please let me know should you have any other questions.

*Cynthia Chimonyo
Sr. Emergency Planning Coordinator
Emergency Management Services Division (EMSD)
Office (510) 238-6067
Fax: (510) 238-7761*

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Thursday, August 01, 2013 10:12 AM
To: Chimonyo, Cynthia
Subject: RE: SAIC Invoices Reconciliation-March, April, May 2013

Cynthia,
I'm putting together a spreadsheet for the Port of the DAC invoices. For Daphne, do you have:

Company
Invoice Date
Invoice Period
Invoice #
Invoice Amount
Paid?

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Chimonyo, Cynthia [<mailto:CChimonyo@oaklandnet.com>]
Sent: Tuesday, July 23, 2013 12:29 PM
To: Chris Millar; Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen

Subject: RE: SAIC Invoices Reconciliation-March, April, May 2013
Importance: High

No other vendors, other than the City Of Oakland for Daphne Markham remaining time in the amount of \$1,795.18. I cannot think of any other vendors.

My contract info is (office-510-238-6067) and (cell- 707-631-0627)

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, July 23, 2013 12:21 PM
To: Chimonyo, Cynthia; Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen
Subject: RE: SAIC Invoices Reconciliation-March, April, May 2013

Cynthia,

Do you know of any other invoices or vendors besides SAIC and Datastew that need to be covered under this number?

Also, could you send me your contact info?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Chimonyo, Cynthia [<mailto:CChimonyo@oaklandnet.com>]
Sent: Friday, July 19, 2013 9:24 AM
To: Chris Millar; Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen
Subject: RE: SAIC Invoices Reconciliation-March, April, May 2013
Importance: High

Chris,

Per our conversation I need to know the total DAC expenditure amount for the City of Oakland. This is necessary so that I can account for FY 13 accruals (all City of Oakland expenditures prior to June 30th) under the DAC.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Wednesday, July 17, 2013 11:07 AM
To: Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen; Chimonyo, Cynthia
Subject: RE: SAIC Invoices Reconciliation-March, April, May 2013

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Monday, July 15, 2013 1:34 PM

To: Chris Millar; Baig, Ahsan

Cc: Ogata, Eileen; Chimonyo, Cynthia

Subject: SAIC Invoices Reconciliation-March, April, May 2013

Hi Chris and Ahsan:

We have the payments, can they be released?

We also need the invoice reconciliation paper work by the end of the week so we can submit a request for reimbursement.

Please advise.

Also, have we received the June final invoice???

Thanks all.

Ogata, Eileen

From: Domingo, Renee
Sent: Friday, August 02, 2013 8:41 AM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; Chimonyo, Cynthia; Baig, Ahsan; Bender, Ted; Ogata, Eileen; Eide, Cathey; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; 'chris@datastew.com'; Ortiz, Celso; To, Annie; 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'; 'JERRI.L.HARRELL@saic.com'; 'SHARNELL.MCLAFFERTY@saic.com'; 'NEIL.A.CHUNG@saic.com'; 'KHALID.AHMAD@saic.com'
Subject: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi All;

I have an 11:30 am meeting so I will only be able to join the conference call from 10:30 am to 11:15 am

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 01, 2013 5:56 PM
To: Sotelo, Amadis; Baig, Ahsan
Cc: Fierro, Rocio; Savannah, D'nnette; '{F136731}.imanager@oca-svr-dms1.oca.oakland.local'
Subject: Re: Info needed for DAC analysis [IWOV-imanager.FID136731]

We will be working with the Port to develop the Phase 2 scope of work after next week.

They are waiting for the final approvals from FEMA on the re-programming of the grant funds for the DAC.

From: Sotelo, Amadis
To: Domingo, Renee; Baig, Ahsan
Cc: Fierro, Rocio; Savannah, D'nnette; OES_130181_ OES_ City Port Domain Awareness Center E_mail
<{F136731}.imanager@oca-svr-dms1.oca.oakland.local> <{F136731}.imanager@oca-svr-dms1.oca.oakland.local>
Sent: Thu Aug 01 17:44:47 2013
Subject: Info needed for DAC analysis [IWOV-imanager.FID136731]

Renee and/or Ahsan:

Do you have a "wish list" of specific projects that will be funded by Phase 2 DAC money? This is probably mostly the technology upgrades, but we need to have a clear picture of everything: computer stuff, proposed cameras at various locations, other equipment etc. We need to understand all the specific projects to do the legal analysis.

Also, who is your contact in Long Beach who worked on Long Beach's program? It will be good for my office to follow up with that person for grant background and legal framework questions.

Finally, you mentioned before that this grant money is usually for either maritime centric domain awareness or police centric domain awareness, and that Oakland's will be a hybrid. What are examples of the police centric model?

Thanks,

Amadis

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 01, 2013 5:55 PM
To: Sotelo, Amadis; Baig, Ahsan
Cc: Fierro, Rocio; Savannah, D'nnette; '{F136731}.imanager@oca-svr-dms1.oca.oakland.local'
Subject: Re: Info needed for DAC analysis [IWOV-imanager.FID136731]

Hi Amadis:

New York, Baltimore, Chicago are the police centric DACs.

From: Sotelo, Amadis
To: Domingo, Renee; Baig, Ahsan
Cc: Fierro, Rocio; Savannah, D'nnette; OES_130181_ OES_ City Port Domain Awareness Center E_mail
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Amadis

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 01, 2013 1:29 PM
To: 'mobrien@portoakland.com'; Baig, Ahsan
Cc: 'enapralla@portoakland.com'
Subject: Re: DAC Tour for new ED

Thanks for including us

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Eric Napralla <enapralla@portoakland.com>
Sent: Thu Aug 01 13:23:54 2013
Subject: RE: DAC Tour for new ED

I have him from 2:15 to 4:15, so anticipate being up there to start at around 3 to 3:15.

Mike

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Thursday, August 01, 2013 11:22 AM
To: Michael O'Brien; Baig, Ahsan
Cc: Eric Napralla
Subject: Re: DAC Tour for new ED

Hi Mike:
What time would the meeting be on August 7th?

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Eric Napralla <enapralla@portoakland.com>
Sent: Thu Aug 01 10:11:43 2013
Subject: DAC Tour for new ED

Renee, we have on our calendar to inbrief our new Exec Director, Chris Lytle, on security issues and to do a tour of the DAC on the afternoon of Wed, August 7th. I thought I had this on your calendar already, but I don't think I made the connection....sorry!!

Is this an ok time for you to meet our ED along with any other staff, like Fire Chief or OPD rep? Or if you can't, maybe another member of your staff could coordinate?

Thanks,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

Ogata, Eileen

From: Domingo, Renee
Sent: Thursday, August 01, 2013 1:28 PM
To: 'mobrien@portoakland.com'; Baig, Ahsan
Cc: 'enapralla@portoakland.com'
Subject: Re: DAC Tour for new ED

I can make that time work for my schedule

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Eric Napralla <enapralla@portoakland.com>
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Thanks,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

To, Annie

From: Baig, Ahsan
Sent: Thursday, October 11, 2012 12:12 PM
To: Eric Napralla
Subject: RE:

Sure. I am leaving for PAB at 1:30.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Thursday, October 11, 2012 11:55 AM
To: Baig, Ahsan
Subject:

Ahsan - I met with Chris this morning. He was part of the Moffat and Nichol team that bid on phase 1 of the DAC project. He has extensive experience with Port LB; security network, etc. He also mentioned to me that he had assisted the Port with their PSIM implementation. He is in town until this evening and I was wondering if he/we could come by for a couple of minutes after lunch? I think he would be an ideal candidate to assist/oversee with the DAC Phase 2 implementation.

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

Eric Napralla

Maritime Security Project Administrator

Port of Oakland

p) 510.627.1403

c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Friday, January 11, 2013 2:03 PM
To: Hang, Sophany; Peav, Paula
Cc: Eric Napralla
Subject: RE: Addendum.RFQ4367.01.08.13.final.doc
Attachments: Addendum 2 PM for DAC.docx

You can use this one to include your answers or any other modifications.

From: Hang, Sophany
Sent: Friday, January 11, 2013 1:51 PM
To: Baig, Ahsan
Subject: Addendum.RFQ4367.01.08.13.final.doc

Ahsan,

Please see attached for the addendum.

Let me know there is anything else that need to be add to it.

Sophany Hang

ATTENTION ALL BIDDERS

Addendum No.2 to the
Contract Documents for
**Request for Qualifications to Provide Project Management Services to Manage
City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC)
Design/Build/Maintain Project**

Date: January 11, 2013

From: Department of Information Technology and the Contracts and Compliance Division

To: Prospective Bidders

1. Will an amendment be issued to clarify the section 23 requirements that were discussed in the meeting?

Answer: Yes an addendum to clarify the 50% Local and Small Business Enterprise (L/SLBE) participation requirement will be issued on Friday 1/11/13.

2. How will the answers to all of the questions submitted by the Monday deadline be provided?
 - a. Will they be compiled and sent out to all attendees?
 - b. Will they be compiled and posted on the website?
 - c. When will these answers be provided?

Answers will be provided to all attendees and sent out.

3. There was some discussion in the meeting about delaying the proposal due date by a few weeks to allow time to consider the amendment information and the answers to the questions.
 - a. Is there any consideration to delaying the proposal due date?

Answer: See Addendum 1

4. There is the requirement that the PM should be a full-time employee of the Prime Consultant. Here are the related questions:

- a. What is the definition of a full-time employee?

Answer: Pertaining to Question #4, a full-time employee of a Prime Consultant is someone who is employed by, and listed as staff of, the Prime Consultant firm.

- b. What is driving this requirement, given that the budget is barely enough to fully compensate a full-time PM and supporting staff? Is it the anticipated time commitment of the PM?

Answer: The PM plays a key role in this project; the City has determined that the PM should be staffed by the Prime Consultant, or, the entity with whom the City will enter into an agreement.

- c. Should the status requirement precede the commencement of the project or the proposal submittal? In other words, should the PM be a full time employee prior to the submittal of the

PM Services for City of Oakland/Port of Oakland Joint Domain Awareness Center

project or the commencement of work?

Answer: The Project Manager shall be a full-time employee of the prime.

d. Would it be enough for the PM to be an employee of the prime or any other member of the team?

This might allow more flexibility in team formation and presentation of a better team.

Answer: The Project Manager shall be a full-time employee of the prime.

5. There was a question during the pre-proposal about if a firm involved in the preparation of the CONOPS be allowed to participate in this phase. It is important to have a written position on this because the same issue came up during the pre-proposal meeting for the City of Oakland Public Safety Systems proposal in June of 2012 and the response from the City was that it would pose a conflict of interest and undue advantage. It was for that reason that we could not continue with the process even as a subcontractor.

Answer: This requires Legal review, and may not have the answer by the deadlines.

6. Another question that needs clarification is when the 50% SLBE/LBE requirement is enforceable. Is it at the time of the submittal of the proposal or at the time when a contract is signed?

Answer: Contracts and Compliance response: The 50% Local and Small Local Business Enterprise (L/SLBE) requirement must be met prior to the contract being awarded.

Ahsan Baig, Project Manger

ADDENDUM NO. 1 ACKNOWLEDGED:

Signature of Bidder

Date

To, Annie

From: Baig, Ahsan
Sent: Tuesday, December 04, 2012 3:55 PM
To: Hang, Sophany; Peav, Paula; Inman, Vivian
Subject: RE: DAC Project Management Consultant Services
Attachments: Availability Analysis Request Form - DAC PM 120312.docx

Here is a draft version...

-ahsan

From: Hang, Sophany
Sent: Monday, December 03, 2012 9:22 AM
To: Hang, Sophany; Baig, Ahsan; Peav, Paula
Subject: DAC Project Management Consultant Services

Ahsan,

Please complete attached for Availability Analysis for the above RFQ.

Thank you.

Sophany Hang

From: Hang, Sophany
Sent: Friday, November 30, 2012 2:30 PM
To: Baig, Ahsan; Peav, Paula
Subject: RE: DAC Project Manager Scope....

Ahsan,

Thank you for the scope of the RFQ. I will send it out to all certified management consultant firms asap.

Sophany Hang

From: Baig, Ahsan
Sent: Friday, November 30, 2012 2:13 PM
To: Hang, Sophany; Peav, Paula
Subject: DAC Project Manager Scope....

The City is seeking proposals from market-leading management consulting firms with extensive experience in Public Safety project management, projects execution, system integration, software development, business process reengineering, operational needs evaluation, cost modeling, and operating procedure development. The PM will assist the City in managing the various phases of the Joint Domain Awareness Center design, build, and maintenance of the project.

The selected PM will work in Department of Information Technology to oversee the work and performance of design/build/maintain DAC project. The PM will work with DAC system integrator and turn-key solution provider, and develop a detailed project management plan, which shall be submitted to the City within one month of DAC contract signing. The detailed Project Management Plan shall include, but not limited to, following tasks:

- Work with the DAC system integrator; develop a Project Management Plan, including project objectives and success criteria, deliverables, role/responsibilities/contact information, communication protocols, document control methodology, cost management, schedule management and quality management plans;
- Establish and manage a formalized Project Management Institute (PMI) methodology to the DAC design, build, and maintain project;
- Identify all third party hardware and software providers (i.e. existing infrastructure, people, interfaces, reports, and technology);
- Based on review of the CONOPS and Technology Linkage Documents, ensure City, Police Department, Fire Department and Port Systems to be accessed in the proposed DAC solution;
- Based on review of the Technology Linkage document, and additional necessary investigation, assess proposed DAC solution and identify additional requirements;
- Ensure and manage the deployment and integration of a Physical Security Information Management (PSIM) software system “most” conducive to all DAC-TLS integration expectations that best provide for a common operating picture between City and Port;
- Ensure that City and Port systems identified to be accessible in the DAC shall be prioritized for the purposes of system integration into PSIM. Direct the systems integrator on City and Port systems to be integrated into the PSIM based on system importance, project budget, and timeline;
- Ensure that a standardized process and change management support function shall be delivered by the system integrator;
- Design accurate, timely and complete information propagation of each DAC-TLS system into the DAC;
- Act as City/Port representative by overseeing and providing professional consultation related to overall design, implementation, and commissioning of all elements of the DAC project;
- Attend and participate in all DAC related meetings as necessary and will be responsible for assuring meeting minutes are produced and distributed;
- Develop and maintain the overall project milestone schedule, and review and verify the integration of the system integrator services & deliverables, City’s responsibilities, permitting requirements, and anticipated construction schedules;
- Develop and maintain a Project Risk Management Plan throughout the project life;
- Manage and oversee the Project Budget (including construction costs, soft costs, integration costs. and contingency) and provide a bi-weekly report to the City and Port;
- Review and comment on the system integrator plans, including but not limited to Quality Assurance Plans, Project Management Plan, Preliminary Design Review, Critical Design Review, Test Plan, and Acceptance Plans;
- Conduct a thorough hardware, software, applications and databases inventory currently utilized by City, Port, Police Department, and Fire Department; and
- Conduct a thorough network inventory, including local area network as well as wide area network services and equipment, currently utilized in City, Port, Police Department, and Fire Department.

Thanks,

Ahsan Baig, MSEE, PMP

Division Manager, Public Safety Services

Department of Information Technology

City of Oakland, CA

abaig@oaklandnet.com

Ph. (510) 238-3010



OFFICE OF THE CITY ADMINISTRATOR CONTRACTS AND COMPLIANCE

REQUEST FOR AVAILABILITY ANALYSIS

Project Manager Ahsan Baig Department DIT

Telephone No. 510-238-3010 Email abaig@oaklandnet.com

Project Name: Project Manager for City/Port DAC Project No. 20710-2

1. Describe the scope of services

The City is seeking proposals from market-leading management consulting firms with extensive experience in Public Safety project management, projects execution, system integration, software development, business process reengineering, operational needs evaluation, cost modeling, and operating procedure development. The PM will assist the City in managing the various phases of the Joint Domain Awareness Center design, build, and maintenance of the project.

The selected PM will work in Department of Information Technology to oversee the work and performance of design/build/maintain DAC project. The PM will work with DAC system integrator and turn-key solution provider, and develop a detailed project management plan, which shall be submitted to the City within one month of DAC contract signing. The detailed Project Management Plan shall include, but not limited to, following tasks:

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- Establish and manage a formalized Project Management Institute (PMI) methodology to the DAC design, build, and maintain project;
- Identify all third party hardware and software providers (i.e. existing infrastructure, people, interfaces, reports, and technology);
- Based on review of the CONOPS and Technology Linkage Documents, ensure City, Police Department, Fire Department and Port Systems to be accessed in the proposed DAC solution;
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- Ensure that City and Port systems identified to be accessible in the DAC shall be prioritized for the purposes of system integration into PSIM. Direct the systems integrator on City and Port systems to be integrated into the PSIM based on system importance, project budget, and timeline;
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- Act as City/Port representative by overseeing and providing professional consultation related to overall design, implementation, and commissioning of all elements of the DAC project;
- Attend and participate in all DAC related meetings as necessary and will be responsible for assuring meeting minutes are produced and distributed;
- Develop and maintain the overall project milestone schedule, and review and verify the integration of the system integrator services & deliverables, City's responsibilities, permitting requirements, and anticipated construction schedules;
- Develop and maintain a Project Risk Management Plan throughout the project life;
- Manage and oversee the Project Budget (including construction costs, soft costs, integration costs, and contingency) and provide a bi-weekly report to the City and Port;
- Review and comment on the system integrator plans, including but not limited to Quality Assurance Plans, Project Management Plan, Preliminary Design Review, Critical Design Review, Test Plan, and Acceptance Plans;
- Conduct a thorough hardware, software, applications and databases inventory currently utilized by City, Port, Police Department, and Fire Department; and
- Conduct a thorough network inventory, including local area network as well as wide area network services and equipment, currently utilized in City, Port, Police Department, and Fire Department.

2. List applicable NAICS Codes

C8710-Engineering, I7371-Computer Programming, C8702-MIS, C8711-Computer, C8740-Electrical Engineering, I7370-Integrated Systems and CAD/CAM systems, I7371-Software Programming

3. Why do you believe the L/SLBE requirement should be waived?

There is a significant level of complexity in systems integration (City/Port) to a single user interface and implementation of a Physical Security Information Management (PSIM) program. The Project Manager hired for the Domain Awareness Center (DAC) will need to demonstrate extensive experience in managing Port security projects, expertise working with Information Technology-public safety systems/applications, video management systems, PSIM, etc. It is

anticipated that respondents will have to select team members from different locations and companies throughout the United States to provide qualified candidates to complete the work. Though this type of work has been proven, it is a maturing industry and the City/Port want to ensure the highest qualified team is retained and therefore recommend drawing upon a national-level competitive pool to ensure the highest level quality of work is performed.

The project budget is \$300k.

4. Are there any opportunities to subcontract? If so, list below (including applicable NAICS codes).

N/A
5. Has this project been let previously? If so, was L/SLBE requirement waived and provide the name, address, telephone number of firm awarded.

N/A
6. Do you know of any other Oakland firms that are able to perform this service? If so, are they certified?

URS, Kimley-Horn Associates,
7. Describe any other circumstances that should be considered in making this determination.

Project Manager/Requester _____
Signature Date

To, Annie

From: Baig, Ahsan
Sent: Tuesday, April 02, 2013 12:18 PM
To: Zografos, Anastasios; Eide, Cathey; Domingo, Renee; Oluwasogo, Ade; Wlassowsky, Wlad; Chung, Neil A.; Eric Napralla; Alaoui, B. Mohamed; 'mobrien@portoakland.com'; Abuelhiga, Ayesah J.; Evans, Julie
Cc: Binda, George; Weiman, Bill
Subject: FW: [NPSTC-PARTICIPANTS] Webinar: The Role of Traffic Management Centers in Emergency Transportations

Good event to attend, it is related to our DAC efforts in conjunction with the City TMC.

-ahsan

From: NPSTC-PARTICIPANTS@yahoogroups.com [mailto:NPSTC-PARTICIPANTS@yahoogroups.com] **On Behalf Of** billbrownlow
Sent: Tuesday, April 02, 2013 11:53 AM
To: NPSTC-PARTICIPANTS@yahoogroups.com
Subject: [NPSTC-PARTICIPANTS] Webinar: The Role of Traffic Management Centers in Emergency Transportations

The Federal Highway Administration (FHWA) and the Traffic Management Center Pooled Funded Study are sponsoring a free 90 minute webinar on the Guidebook on the Role of Transportation Management Centers in Emergency Operations.

The guide addresses technical guidance and recommended practices on the concepts, methods, techniques, and procedures for TMCs to address emergency transportation operations and disaster responses and recovery.

The webinar begins at 2 PM Eastern Time.

Here is the connection information for April 3. Pre-registration is not required.

Telephone Number 888-790-1831
Passcode 9282707
Time: 2PM Eastern

Webex

To join the online meeting

1. Join the meeting now:

<http://www.mymeetings.com/nc/join.php?sigKey=mymeetings&i=745692361&p=TMC&t=c>

2. Enter the required fields.

3. Indicate that you have read the Privacy Policy.

4. Click on Proceed.

William (Bill) Brownlow,
Telecommunications Manager

444 N. Capitol St. NW
Suite 249
Washington, DC 20001

(202) 624-5817 - Tel
(202) 624-5469 - Fax
(202) 285-2625 - Mobile

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To, Annie

From: Baig, Ahsan
Sent: Monday, October 22, 2012 3:57 PM
To: Bjorn Salvesen
Subject: RE: 10/24- SQL Server at Oak PD Meeting

We don't have the RFP yet, we are still in the process of hiring a Consultant to write the RFP.

From: Bjorn Salvesen [mailto:bjornsal@microsoft.com]
Sent: Monday, October 22, 2012 12:29 PM
To: Baig, Ahsan
Subject: RE: 10/24- SQL Server at Oak PD Meeting

Ahsan,

Did the RFP already close for the IPAS replacement project? If not, can you email me a soft copy (or URL) for it? Our folks at MCS are asking about it.

Sincerely,

Bjorn

Bjorn Salvesen

Account Manager | State & Local Government | Microsoft Corporation
(c) 415.939.3216 | bjornsal@microsoft.com | www.microsoft.com/government

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Wednesday, October 17, 2012 5:39 PM
To: Bjorn Salvesen
Subject: Re: 10/24- SQL Server at Oak PD Meeting

Thanks Bjorn.

-ahsan
Sent from my iPhone

On Oct 17, 2012, at 5:32 PM, "Bjorn Salvesen" <bjornsal@microsoft.com> wrote:

Hi Ahsan

I do know that NYPD are major Microsoft customers, and I am investigating internally to learn more about their Domain Awareness Center initiative.

Stay tuned. I hope to have more details for you soon.

Sincerely,

Bjorn

Sent from my Windows Phone

From: Baig, Ahsan
Sent: 10/17/2012 4:43 PM
To: Bjorn Salvesen
Subject: RE: 10/24- SQL Server at Oak PD Meeting

Do you know about the NYPD Domain Awareness Center? Built on Microsoft Technology?

From: Bjorn Salvesen [<mailto:bjornsal@microsoft.com>]
Sent: Wednesday, October 17, 2012 1:08 PM
To: Baig, Ahsan
Subject: RE: 10/24- SQL Server at Oak PD Meeting

Hello Ahsan

I have good news! I will have my SQL Server specialist, Michael Cruz, in town next Wednesday, 10/24. Are you still available to meet at 10AM? Please let me know.

Sincerely,

Bjorn

Bjorn Salvesen

Account Manager | State & Local Government | Microsoft Corporation
(c) 415.939.3216 | bjornsal@microsoft.com | www.microsoft.com/government

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, October 16, 2012 4:06 PM
To: Bjorn Salvesen
Subject: FW: RFP for City of Oakland/Port of Oakland Joint Domain Awareness Center

FYI

From: Peav, Paula
Sent: Friday, October 12, 2012 3:59 PM
To: 'gboyega@aeko.com'; steve.p.sandoval@jci.com; kerry.martin@kratos-hbe.com; steve.reinharz@schneider-electric.com; steve.longoria@aanko.com; ephelps@crgt.com; kheaton@adienterprises.com; info@pkconsultants.com; sduffy@vidsys.com; anastasios.zografos@saic.com; teresa.abrahamsohn@teecom.com; richard.cartwright@ngc.com; sscott@mutualink.net; mmorisi@ciber.com; bobg@delphiresearch.com; kyle.hildebrand@usa.g4s.com; fwhipple@amergenttechs.com; steve.bosco@nice.com; gordon.poole@motorolasolutions.com; joe.dunn@proximex.com; stan.barnes@gtsi.com; cosmo@cosmoperrone.com; tod.fitzpatrick@siemens.com; sdryden@themarinergruop.net; tomwilsonvmi79@yahoo.com; bporter@moffatnichol.com; tlister@lanairgroup.com; george.iritz@gdit.com; ramon.grado@cnlsoftware.com; g.rossler@tsginc.com; daniel@norhtsouthgis.com; Christian.raumann@urs.com; gboyega@aeko.com
Cc: Baig, Ahsan; Eric Napralla; Inman, Vivian
Subject: RFP for City of Oakland/Port of Oakland Joint Domain Awareness Center

Hello Everyone,

My Name is Paula Peav, and I am sending you this email from the Office of the City Administrator, Contracts and Compliance Division with the City of Oakland.

Your company's name has been given to our department to participate in the upcoming RFP #4162 for Design/Build/Maintain City of Oakland and Port of Oakland Joint Domain Awareness Center. One of my responsibilities in this process is to assist your firm with our new iSupplier process to receive an invitation to participate.

The release date will be Sunday, October 14, 2012 and proposals are due Tuesday, November 27, 2012.

The City has implemented a new system called iSupplier where firms can download the RFP documents for free (includes Non-Restricted Documents only). This would include Addendums, planholders list etc. and if a contractor is awarded this project your contract and invoicing will also be included in iSupplier. Hard copies of the project documents will not be available for purchase from the City. Therefore, please take the time to register for upcoming projects.

Instructions on How to Register for iSupplier:

To register with iSupplier please log onto (<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>). For Technical questions regarding iSupplier registration please email isupplier@oaklandnet.com.

Once you have registered your user name (email address) and password, please log into the system via the internet and not the link in the email and click the Admin tab at the top right to complete your Business Products and Services. By completing this link will ensure that you receive notifications of all City projects within your classification.

Once the Business Products and Services link has been completed, please send an email to DCPCA@OAKLANDNET.COM to notify us that you have completed your registration and that you would like to be invited to view the RFQ.

If you encounter any problems during your registration process, please send me an email to isupplier@oaklandnet.com and dcpca@oaklandnet.com.

INCLUDED IS A PORTION OF THE LEGAL AD BELOW:

Local/Small Local Business (L/SLBE) Requirement: The minimum 50% Local and Small Local Business Enterprise program has been waived for the professional services portion of this project. The 50% minimum participation requirement for all construction contracts at or over \$100,000 is applicable to the construction services portion of this project.

Project Description: The City of Oakland (City) is soliciting proposals from qualified System Integrators and Turn-Key Information Technology (IT) Solution Providers for Professional Services to Design/Build/Maintain City of Oakland/Port of Oakland Joint Domain Awareness Center. The Domain Awareness Center (DAC) will reside in a City owned facility and consolidate a network of existing surveillance and security sensor data to actively monitor critical City/Port facilities, utility infrastructure, roadways, and other areas. New information management software will be utilized jointly by City of Oakland/Port of Oakland to streamline information gathering, aid in situation assessment, and enhance information dissemination. The information management software shall include situation awareness and response capabilities, linking monitoring data with dispatch and multiple other City/Port systems.

Mandatory Pre-Proposal Meeting: Wednesday, November 7, 2012, at 11:00 a.m. in Dimond Conference Room, located at 250 Frank H. Ogawa Plaza 3rd Floor, Oakland, CA, 94612. **PLEASE NOTE: Failure to attend a mandatory pre-proposal meeting will render a proposer non-responsive and the proposal will be rejected.**

Note: All vendors working with the City of Oakland must register through iSupplier (<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>) in order to receive invoice payments and direct notification of bid opportunities. Hard copies will not be available for purchase from the City.

iSupplier Invitation to Bid: Once registered with iSupplier, please send an email to: dcpca@oaklandnet.com with "RFQ 4162 for Domain Awareness Center" as the subject and a reply email with further instructions will be sent.

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

To register for iSupplier <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For iSupplier planholders List
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>
Please remember that a hard copy of the planholders list is still available for those firms that have picked up the RFP/RFQ.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav
Administrative Analyst II
City of Oakland
Office of the City Administrator

Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com
<image001.jpg>

To, Annie

From: Baig, Ahsan
Sent: Monday, January 07, 2013 5:53 PM
To: Eric Napralla; Zografos, Anastasios; White, Darin; Michael O'Brien; Alexander, Blair; Domingo, Renee
Subject: RE: 11/12 OPD Briefing PPT

Ditto!!!

Thanks Taso for quick turnaround.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Monday, January 07, 2013 5:44 PM
To: Zografos, Anastasios; White, Darin; Baig, Ahsan; Michael O'Brien; Alexander, Blair; Domingo, Renee
Subject: RE: 11/12 OPD Briefing PPT

Looks sharp!

Eric

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Monday, January 07, 2013 5:29 PM
To: White, Darin; Baig, Ahsan; Michael O'Brien; Eric Napralla; Alexander, Blair; Domingo, Renee
Subject: RE: 11/12 OPD Briefing PPT

Darin, Renee, Lt. Blair, Eric, Mike, and Ahsan – see attached Rev 4.

-I added everyone's names to the oversight committee (slide 4).

Per Darin's request, made changes to slide 3.

And on last slide 9 – made it more graphical to highlight need to get contract executed.

Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: White, Darin [mailto:DWhite@oaklandnet.com]
Sent: Monday, January 07, 2013 7:09 PM
To: Baig, Ahsan; Zografos, Anastasios; Michael O'Brien; Eric Napralla; Alexander, Blair
Cc: Domingo, Renee
Subject: RE: 11/12 OPD Briefing PPT

Thanks Ahsan,

I think slide 4 option 2 is good as well. However, if it is possible to increase the size of the photo/video portion of the box showing first responders and traffic conditions I think this would drive the point home a bit more.

Darin White
Battalion Chief
Special Operations/Safety Officer
Oakland Fire Department
150 Frank H. Ogawa Plaza, Suite 3354
Oakland, CA 94612

(510) 755-7195 cell
(510) 238-4052 or ext. 4009 office line(s)
dwhite@oaklandnet.com

From: Baig, Ahsan
Sent: Monday, January 07, 2013 4:04 PM
To: Zografos, Anastasios; Michael O'Brien; Eric Napralla; Alexander, Blair
Cc: White, Darin; Domingo, Renee
Subject: RE: 11/12 OPD Briefing PPT

I like Slide 4, option 2.

-ahsan

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, January 07, 2013 2:08 PM
To: Baig, Ahsan; Michael O'Brien; Eric Napralla; Alexander, Blair
Cc: White, Darin; Domingo, Renee
Subject: RE: 11/12 OPD Briefing PPT

Thanks Ahsan.

Hello Renee and BC White.

See attached REV 4.

Still need to decide if you want to use the previously briefed SLIDE 3 – or – a modified same messaging SLIDE 4 (new)?

Please use this version for next review comments.
Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Monday, January 07, 2013 5:05 PM
To: Michael O'Brien; Zografos, Anastasios; Eric Napralla; Alexander, Blair
Cc: White, Darin; Domingo, Renee
Subject: RE: 11/12 OPD Briefing PPT

This is a great progress, I am reviewing the slides. My apologies, I forgot to include OFD and OES folks, copying Renee and BC White.

Taso: Meet with Renee and BC White.

Thanks,
-ahsan

From: Michael O'Brien [<mailto:mobrien@portoakland.com>]
Sent: Monday, January 07, 2013 1:39 PM
To: Zografos, Anastasios; Eric Napralla; Baig, Ahsan; Alexander, Blair
Subject: RE: 11/12 OPD Briefing PPT

Thanks Taso, this is a good start. I think the OPD crowd will be mostly interested in slides 8 (DAC Technical Rqmts), 9 (Demo), and 10 (Project Work Scope and Plan) so we shouldn't dwell too long on the earlier slides as they are kind of a reiteration of what we showed them last time on Nov 19th.

Slides 5 and 6 have the Unified School District listed...I don't know that they've been involved with us at all to date. I'd recommend taking them out of that slide as you've got them listed as an Additional Scalable later on in slide 8.

Slide 6 needs a little work - a bunch of stuff floating there ref governance. According to our CONOPS, DAC Governance Council is composed of OFD, EMSD, OPD, Port and DIT. Maybe we can ditch this slide and just talk to the concept of project guidance from Slide 5 which lists the internal stakeholders.

Thanks for the quick work on this Taso!

Regards,
Mike

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, January 07, 2013 12:17 PM
To: Eric Napralla; Michael O'Brien; Baig, Ahsan; Alexander, Blair
Subject: RE: 11/12 OPD Briefing PPT

Eric, Michael, Ahsan, and Lt. Blair –
Attached you will find my first cut at slides for the Wed. Jan 9 briefing.

Please send me your next version thoughts-ideas-changes-fixes-etc.

SEE slides 3 and 4 --- 2 different options for that slide message – you can keep both or eliminate 1

Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Monday, January 07, 2013 12:47 PM
To: Zografos, Anastasios
Cc: Michael O'Brien; Baig, Ahsan; Alexander, Blair
Subject: 11/12 OPD Briefing PPT

Attached.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Wednesday, February 13, 2013 10:35 PM
To: Domingo, Renee; Eric Napralla
Cc: ANASTASIOS.ZOGRAFOS@saic.com; Michael O'Brien; Eide, Cathey
Subject: Re: 2009 ARRA PSGP Guidance Funding Restrictions Section.pdf - Adobe Acrobat Professional

I agree.

Ahsan Baig
Sent from my iPad

On Feb 13, 2013, at 9:27 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Eric:

I really like your ideas. I think we should discuss doing both, that way all bases are covered.

Thanks.

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Wednesday, February 13, 2013 9:26 PM
To: Domingo, Renee; ANASTASIOS.ZOGRAFOS@saic.com; Baig, Ahsan; Michael O'Brien; Eide, Cathey
Subject: RE: 2009 ARRA PSGP Guidance Funding Restrictions Section.pdf - Adobe Acrobat Professional

Hi Renee –

Thanks for greasing this skid. I suggest that in our "soft" kick off next week, we identify representatives from City departments that will have involvement in the project (reviews, permits, etc.) and either 1) send them a canned communication via email describing importance of immediate attention of what crosses their desk for the DAC project and/or 2) have an additional kick off with them to outline our predicament and needs from them and their respective departments in the next couple of months.

Eric

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, February 13, 2013 6:24 PM
To: ANASTASIOS.ZOGRAFOS@saic.com; Eric Napralla; Baig, Ahsan; Michael O'Brien; Eide, Cathey
Subject: Re: 2009 ARRA PSGP Guidance Funding Restrictions Section.pdf - Adobe Acrobat Professional

Hi All:

Sorry I missed the call. Cathey briefed me.

FYI. City Administrator and Mayor will assist us with facilitating or ensuring a reasonable process for permits, etc on the project.

Thanks all.

From: Domingo, Renee
To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>;

'enapralla@portoakland.com' <enapralla@portoakland.com>; Baig, Ahsan; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey

Sent: Wed Feb 13 15:38:18 2013

Subject: Re: 2009 ARRA PSGP Guidance Funding Restrictions Section.pdf - Adobe Acrobat Professional

Do we have a call today???

I don't recall receiving any info about it.

Please advise.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Eric Napralla <enapralla@portoakland.com>; Domingo, Renee; Baig, Ahsan; Michael O'Brien <mobrien@portoakland.com>; Eide, Cathey

Sent: Wed Feb 13 15:33:44 2013

Subject: RE: 2009 ARRA PSGP Guidance Funding Restrictions Section.pdf - Adobe Acrobat Professional

Folks – I have updated the SOW doc again, replacing the term “Proof-of-Concept” – with ---“System Integration Model”. I also updated the schedule pics.

Talk to you all at 4:30PM today.

Taso

Dial: 1-800-366-7242, pass code 724-5151

<image001.png>

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Eric Napralla [<mailto:enapralla@portoakland.com>]

Sent: Wednesday, February 13, 2013 3:56 PM

To: Domingo, Renee; Zografos, Anastasios; Baig, Ahsan; Michael O'Brien; Eide, Cathey

Subject: RE: 2009 ARRA PSGP Guidance Funding Restrictions Section.pdf - Adobe Acrobat Professional

Renee –

Thanks for the email. In lieu of using the term “proof of concept”, we should use “system integration model” or something of that nature. Though we were not necessarily aware of what systems could be integrated into the PSIM software with our timeline and budget, system integration into a PSIM is not a new science/technology. A true proof of concept would be to fund SAIC to develop a new idea or concept that isn't necessarily available for purchase because it has not been tried and tested.....the federal government doesn't want to pay for that development cost. Make sense?

As per office furniture, I will clarify with our grant manager. I think a desk and an office chair in the DAC would be fine. However, putting a new leather couch in your lobby would not be acceptable. As I mention above, I think we need to eliminate the phrase “proof of concept” in the SAIC agreement to prevent future confusion. I will get back to you on the furniture item.

Eric

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, February 13, 2013 12:39 PM
To: Zografos, Anastasios; Baig, Ahsan; Michael O'Brien; Eric Napralla; Eide, Cathey
Subject: FW: 2009 ARRA PSGP Guidance Funding Restrictions Section.pdf - Adobe Acrobat Professional
Importance: High

Hi All:

I did a thorough review of the FY2009 ARRA Port Security Grant Guidance last Tuesday night.

Here is the pertinent section of the grant guidance that would be applicable to the SOW that we are working on.

Please note the unallowable costs page and especially that office furniture (that does not provide a direct security benefit) and "proof of concept" projects are unallowable costs under the grant.

Thanks much!

From: Ogata, Eileen
Sent: Wednesday, February 13, 2013 12:08 PM
To: Domingo, Renee
Subject: 2009 ARRA PSGP Guidance Funding Restrictions Section.pdf - Adobe Acrobat Professional

To, Annie

From: Baig, Ahsan
Sent: Monday, July 08, 2013 12:21 PM
To: Eve-Fisher, Saundra D.; Domingo, Renee; Chimonyo, Cynthia
Cc: Orologas, Alexandra; Sanchez, Arturo M; Santana, Deanna
Subject: RE: 2010 PSGP Funding Phase 2 of the Domain Awareness Center
Attachments: Oakland DAC Project_09LULY Public Safety Mtg Final Draft.pptx

Saundra,

Here is the Final Draft version for Deanna's review. I am on standby to make any last minute changes.

Thanks,
-ahsan

From: Eve-Fisher, Saundra D.
Sent: Friday, July 05, 2013 1:29 PM
To: Baig, Ahsan; Domingo, Renee; Chimonyo, Cynthia
Cc: Orologas, Alexandra; Sanchez, Arturo M; Eve-Fisher, Saundra D.
Subject: 2010 PSGP Funding Phase 2 of the Domain Awareness Center
Importance: High

Hi Ahsan,

According to Alexandra Orologas, there will be a power point presentation-accompanying item 4 on the 7/9/13 Public Safety agenda. Please deliver a copy for Deanna no later than noon on Monday 7/8/13.

Saundra Eve-Fisher
City Administrator's Analyst
(510) 238-2900

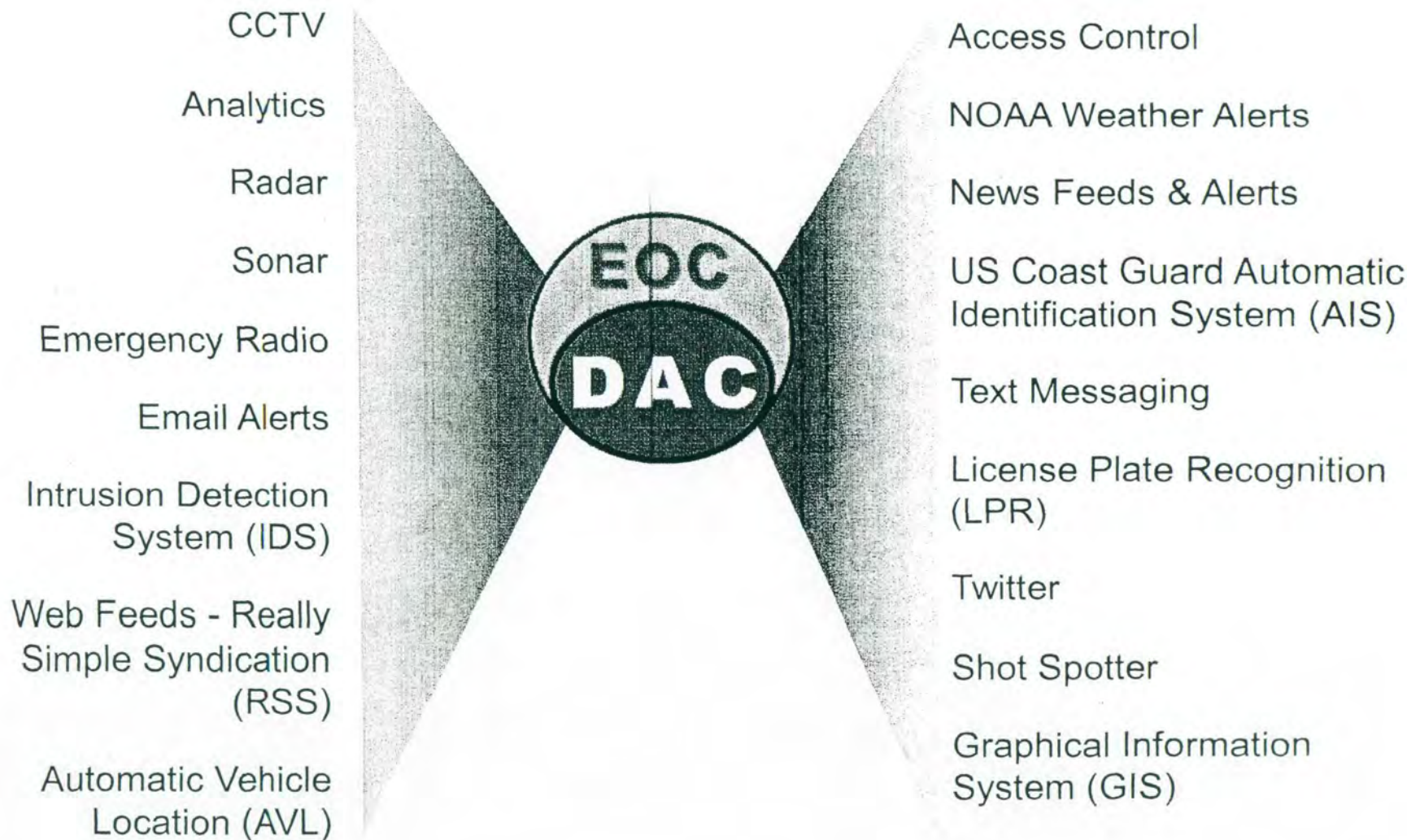


Joint City/Port Domain Awareness Center (DAC) Project Briefing

**Public Safety Committee
City Council
July 9, 2013**



Challenge - “Flood of Data”





DAC Mission



Centralized Decision Support System

More Effective Incident Response

- ✓ Centralized Command for OPD, OFD, EMSD
- ✓ Real-Time & Statistical Incident Monitoring
- ✓ City-Port Interoperable Communications
- ✓ Proactive Status Awareness
- ✓ Surveillance & Sensor Processing



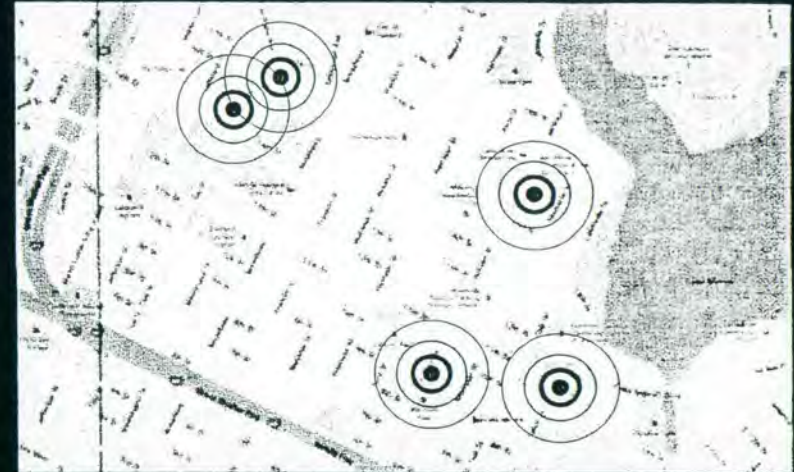
DAC Capabilities



Video Analytics & Intrusion Detection



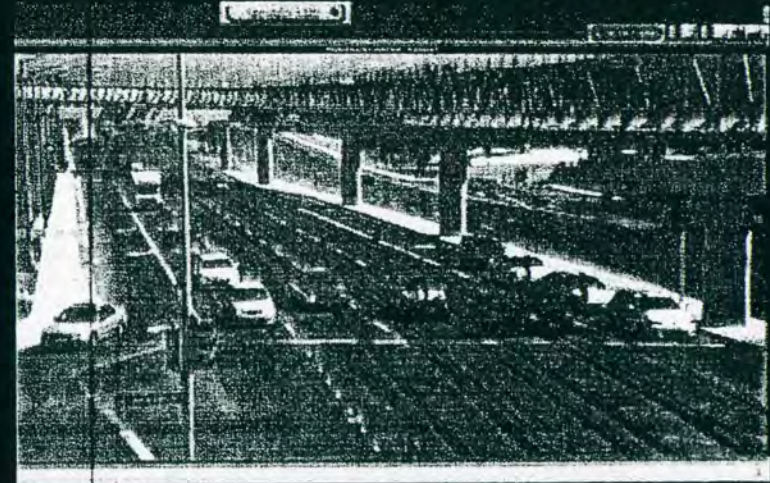
Active Incident Alarm Monitoring



City CrimeView Data Sharing



CCTV Asset Visibility





Stakeholders



City-Port Internal



CITY OF OAKLAND



PORT OF OAKLAND

Oakland
Police

Oakland
Fire

Maritime
Division

Emergency
Management Services

Information
Technology
Department

Information
Technology
Department

Ahsan Baig

Lt. Blair Alexander

Renee Domingo

Cathey Eide

Michael O'Brien

Eric Napralla

Darin White

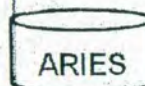
SAIC

External Collaboration



EAST BAY SMART CORRIDORS

- John Hemiup (contractor: Kimley-Horn)



AUTOMATED REGIONAL INFO EXCHANGE SYSTEM

- Lt. DJ Watts & Subra Chidambaram



USCG AIS VESSEL TRAFFIC SERVICE

- Sr. Chief Doug Samp



BAY AREA TRAVINFO 511

- Melanie Crotty (contractor: SAIC)



NATIONAL WEATHER SERVICE



US GEO SURVEY SEISMIC MONITORING



BAY AREA UASI CBNRE MONITORING

- Jeff Blau, Julie Linney



NO. CAL. REGIONAL INTEL CTR

- Brian Rodrigues



CITY OF OAKLAND



PORT OF OAKLAND

DEMO



Milestones Completed



Jun 2009: City/Port Work Group MOA Executed



Aug 2009: Construction/Implementation Funding
Approved by FEMA/DHS (Phase 2)



Mar 2010: Port Commissioners Accept Funding



Jul 2010: City Council approved DAC implementation



Mar 2012: Sub-Grantee Agreement Executed (City/Port)



Aug 2012: DAC Conceptual Design Completed (Phase 1)



DAC Implementation Funding



Conceptual DAC Design

Source: Port Security Grant Round 8

Amount: \$438,750

✓ Completed

Phase 1 DAC Construction

Source: American Recovery and Reinvestment Act

Amount: \$2,900,000

✓ Phase 1 Completed



DAC Phase 2 Funding



FEMA



Governance Authority: DHS-FEMA

Source: Port Security Grant Rounds 9 and 10

Amount: Approved up to \$2,000,000

PHASE 2 DAC Implementation

30JUN
2014

Other Future Funding

Phase 3 DAC Operations

Source: Port Security Grant Round 13

Amount: \$2.6M for 2 years (through Jun 2016)

Grant Application in Spring 2013 (Ops start Jul 2014)

Phase 4 DAC Maintenance & Enhancements

Source: Port Security Grant Round 14, UASI, etc.

Amount: \$3M for 2 years through 2017

Next Steps

- City/Port/Stakeholder Demonstrations & Feedback
July & August 2013
- Phase Two Integration Planning
July & August 2013
- Kick-Off Phase 2 Implementation Start
August 2013
- EOC/DAC Grand Re-Opening Demonstration
October 2013



DAC Project Next Steps



- Public Safety Committee Approval
- Key City/Port Administration Leadership, City Council, Board of Port Commissioner Briefings
- PSG13 Request for Staff/Ops Support
- City/Port O&M MOA (Target: Dec 31, 2013)

To, Annie

From: Baig, Ahsan
Sent: Friday, May 17, 2013 6:52 AM
To: Reese, James (Jim)
Subject: Re: 8 AM Meeting

Will see you at 8.

-ahsan
Sent from my iPhone

On May 17, 2013, at 6:50 AM, "Reese, James \Jim\" <JReese@oaklandnet.com> wrote:

Ahsan,

We should try and talk later today. I'll be gone by 2pm so let's try late morning.

Jim

From: Baig, Ahsan
Sent: Friday, May 17, 2013 6:22 AM
To: Cruise, David; Reese, James (Jim)
Subject: Re: 8 AM Meeting

Jim: Actually, i have the 8am on my calendar. I am here but tied up with DAC project in the morning. I can meet in the afternoon after 3pm.

Dave: Please send me the slides on Sunday. We need to submit it to Alex on Monday. Also if you can forward me your December slides, that will give me a better understanding of the background.

Thanks,
-ahsan
Sent from my iPhone

On May 17, 2013, at 6:12 AM, "Cruise, David" <DCruise@oaklandnet.com> wrote:

I am quite slammed with trying to get the council presentation together for Tuesday and my Wednesday is filled already.

Would our normal Thursday work ok?

Sent from my iPhone

On May 17, 2013, at 6:07 AM, "Reese, James \Jim\" <JReese@oaklandnet.com> wrote:

> I don't think Ahsan is in today. Why don't we reschedule the meeting for Monday morning?

>

> Sent from my iPhone

>

> On May 17, 2013, at 6:02 AM, "Cruise, David" <DCruise@oaklandnet.com> wrote:

>

>> I am unable to attend the rescheduled 8 AM meeting this morning. Would later today still work

for either of you?

>>

>> Dave

>>

>>

>> Sent from my iPhone

To, Annie

From: Baig, Ahsan
Sent: Tuesday, June 25, 2013 10:17 PM
To: Domingo, Renee
Cc: Eide, Cathey; Bender, Ted
Subject: Re: ADA Request for Waiver re: DAC Project/Parking

I guess, I was waiting for a meeting invite from Ted with PWA team on this issue. Yes, I can talk to Rachel, and submit the waiver request, if needed. I am still trying to get the clear picture about the next steps. Can we talk about it tomorrow?

Thanks,
Ahsan Baig
Sent from my iPad

On Jun 25, 2013, at 10:09 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Ahsan:

Will you be submitting the paperwork which is prepared to request the Waiver on the ADA work???
When you and I spoke a few weeks ago, you were going to be contacting Rachael to give her a "heads up" that we would be making this request and you would file the paperwork.

Please advise if you will handle contacting Rachael and also filing the paperwork.

We have prepared all the paperwork along with SAIC has provided documentation to support the waiver.

Please let us know, how we should proceed.

Thanks much!

To, Annie

From: Baig, Ahsan
Sent: Tuesday, November 13, 2012 5:14 PM
To: Eric Napralla
Subject: Re: Addendum #1

Great. Thanks.

Ahsan Baig
Sent from my iPad

On Nov 13, 2012, at 5:10 PM, "Eric Napralla" <enapralla@portoakland.com> wrote:

FYI....I am working on consolidating all questions to a single document. I should have this complete by tomorrow.

Eric

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, November 13, 2012 9:42 AM
To: Eric Napralla
Subject: FW: Addendum #1

Thoughts ???

From: Inman, Vivian
Sent: Tuesday, November 13, 2012 9:10 AM
To: Andrew Kanik
Cc: Baig, Ahsan
Subject: RE: Addendum #1

I am forwarding this question to Ahsan. He can assist you in this regard.

Vivian Inman
Contract Compliance Officer
City Administrator's Office
Contracts & Compliance Unit
250 Frank Ogawa Plaza # 3341
Oakland, CA 94612
(510) 238-6261 P
(510) 238-3363 F

<image001.jpg>

From: Andrew Kanik [<mailto:akanik@andersonav.com>]
Sent: Monday, November 12, 2012 4:23 PM
To: Inman, Vivian
Subject: RE: Addendum #1
Importance: High

Hello Vivian,

Regarding addendum #1, item #2 – is there any way that I can bring my Senior Design Engineer to the DAC tour on November 16th?

Andrew T. Kanik

Senior Account Executive

Anderson Audio Visual

904 Pardee Street Berkeley, CA 94710

916-899-8290 [C]

510-652-5037 [F]

akanik@andersonav.com

www.andersonav.com

To, Annie

From: Baig, Ahsan
Sent: Friday, November 09, 2012 5:26 PM
To: Eric Napralla
Subject: Re: Addendum 1 - DAC

That was the plan...hope she did...

-ahsan
Sent from my iPhone

On Nov 9, 2012, at 5:10 PM, "Eric Napralla" <enapralla@portoakland.com> wrote:

Was Paula able to post?

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Friday, November 09, 2012 4:41 PM
To: Eric Napralla; Peav, Paula
Subject: RE: Addendum 1 - DAC

Here is the version....please try it...

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Friday, November 09, 2012 4:06 PM
To: Baig, Ahsan
Subject: Addendum 1 - DAC

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

<DAC RFP Addendum No 1.pdf>

CITY OF OAKLAND



LIONEL L. WILSON BUILDING • 150 FRANK H. OGAWA PLAZA, SUITE 7416 • OAKLAND, CA 94612

Department of Information Technology

510.236.2274
FAX 510.236.2281
TDD 510.236.1254

ATTENTION ALL BIDDERS

Addendum No.1 to the
Contract Documents for
Request for Proposal
for the

City of Oakland/Port of Oakland Joint Domain Awareness Center.

Date: November 9, 2012

From: Department of Information Technology and the Contracts and Compliance Division

To: Prospective Bidders

1. This Addendum No. 1 forms a part of the Contract Documents and modifies the original Request for Proposal Documents.
2. Acknowledge receipt of Addendum No. 1 in the space below and attach this signed document to the Proposal.
3. A pre-proposal meeting was held on Wednesday, November 7, 2012.
4. The Submittal date has changed to Dec 10, 2012 before 2:00 pm.
5. Please find the additional information related to the revised dates and site facility tour

1) RFP Schedule Revision:

Current RFP Schedule

City Issues RFP: Sunday, October 14, 2012

Mandatory Pre-Proposal Date and Time: Wednesday, November 7, 2012, 11:00 AM

Deadline for Questions: Tuesday, November 13, 2012, Noon

City Response to Proposer's Questions: Friday, November 16, 2012

Proposal Due Date and Time: Tuesday, November 27, 2012 at 2:00 PM

Short List of Qualified Proposer's: Tuesday, December 4, 5:00 PM

Proposer Interviews (at discretion of City): Monday, December 10, 2012

City Selection: Friday, December 14

Revised RFP Schedule

City Issues RFP: Sunday, October 14, 2012

Mandatory Pre-Proposal Date and Time: Wednesday, November 7, 2012, 11:00 AM

Optional DAC Facility Tour: Friday, November 16, 10:00 AM PST

Deadline for Questions: Monday, November 26, 2012, 4:00 PM

City Response to Proposer's Questions: Friday, November 30, 2012

Proposal Due Date and Time: Monday, December 10, 2012, 2:00 PM

Short List of Qualified Proposer's: Friday, December 14, 5:00 PM

Proposer Interviews (at discretion of City): Tuesday, December 18, 2012

City Selection: Friday, December 21, 2012

2) Optional DAC Facility Tour – Friday, November 16, 10:00 AM – Only one (1) representative per company that attended the Mandatory Pre-Proposal Meeting will be admitted for the DAC Facility Tour. Attendees are required to be at 1605 Martin Luther King Jr. Way, Oakland, CA at 10:00 AM.

3) Cost Proposal Form – The following cost proposal format shall be used for cost proposal submission.

City of Oakland/Port of Oakland Joint Domain Awareness Center - Cost Proposal Form

Part A - Design/Build/Maintain Technology Linkage System

<i>Item</i>	<i>Description</i>	<i>Total (Lump Sum)</i>
1	Professional Services	
2	Hardware (servers, storage, network, audio/visual system, etc.)	
3	Software	
4	Training	
5	Support and Maintenance	
	<i>Year 1</i>	
	<i>Year 2</i>	

Part B - Design/Build Existing Building Improvements

1	Professional Services	
2	Construction (Labor, Tools, Appliances, Equipment, Transportation, and Services)	
3	Furniture	

6. For questions regarding the following topics below:

1. iSupplier questions, please send an email to isupplier@oaklandnet.com
2. Requesting to receive an invitation to participate in a project, please send an email to DCPCA@oaklandnet.com.
3. Project related questions contact the Project Manager, Ahsan Baig, at 510-238-3010.
4. Contract compliance questions contact Vivian Inman at 510-238-6261.
5. Contract administration questions (e.g., planholders list, attachments, etc.) please call 510-238-3190, fax your request to 510-238-6267 or log on to the following website <http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm>.



Ahsan Baig, Project Manger

ADDENDUM NO. 1 ACKNOWLEDGED:

Signature of Bidder

Date

To, Annie

From: Baig, Ahsan
Sent: Tuesday, November 27, 2012 5:35 PM
To: Eric Napralla
Subject: RE: Addendum Form
Attachments: Addendum1 DBOM for DAC.docx

Here we go....

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Tuesday, November 27, 2012 4:57 PM
To: Baig, Ahsan
Subject: Addendum Form

Hi Ahsan -

Can you please forward the Addendum template to me in .doc format?

Also, I spoke with Paula this afternoon. She is working on Friday. I told her we anticipate being able to send her the project Q/A log and Addendum #2 for posting PM Thurs or AM Fri.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

ATTENTION ALL BIDDERS

Addendum No.1 to the
Contract Documents for
Request for Proposal
for the

City of Oakland/Port of Oakland Joint Domain Awareness Center

Date: November 9, 2012

From: Department of Information Technology and the Contracts and Compliance Division

To: Prospective Bidders

1. This Addendum No. 1 forms a part of the Contract Documents and modifies the original Request for Proposal Documents.
2. Acknowledge receipt of Addendum No. 1 in the space below and attach this signed document to the Proposal.
3. A pre-proposal meeting was held on Wednesday, November 7, 2012.
4. The Submittal date has changed to Dec 10, 2012 before 2:00 pm.
5. Please find the additional information related to the revised dates and site facility tour

1) RFP Schedule Revision:

Current RFP Schedule

City Issues RFP: Sunday, October 14, 2012

Mandatory Pre-Proposal Date and Time: Wednesday, November 7, 2012, 11:00 AM

Deadline for Questions: Tuesday, November 13, 2012, Noon

City Response to Proposer's Questions: Friday, November 16, 2012

Proposal Due Date and Time: Tuesday, November 27, 2012 at 2:00 PM

Short List of Qualified Proposer's: Tuesday, December 4, 5:00 PM

Proposer Interviews (at discretion of City): Monday, December 10, 2012

City Selection: Friday, December 14

Revised RFP Schedule

City Issues RFP: Sunday, October 14, 2012

Mandatory Pre-Proposal Date and Time: Wednesday, November 7, 2012, 11:00 AM

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3) Cost Proposal Form – The following cost proposal format shall be used for cost proposal submission.

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Part A - Design/Build/Maintain Technology Linkage System

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3	Software	
4	Training	
5	Support and Maintenance	
	Year 1	
	Year 2	

Part B – Design/Build Existing Building Improvements

1	Professional Services	
2	Construction (Labor, Tools, Appliances, Equipment, Transportation, and Services)	
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6. For questions regarding the following topics below:

1. iSupplier questions, please send an email to isupplier@oaklandnet.com
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5. Contract administration questions (e.g., planholders list, attachments, etc.) please call 510-238-3190, fax your request to 510-238-6267 or log on to the following website <http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm>.

Ahsan Baig, Project Manger

ADDENDUM NO. 1 ACKNOWLEDGED:

Signature of Bidder

Date

To, Annie

From: Baig, Ahsan
Sent: Monday, July 08, 2013 12:31 PM
To: Domingo, Renee; 'ANASTASIOS.ZOGRAFOS@saic.com'; White, Darin; Alexander, Blair
Cc: 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Eide, Cathey; Bender, Ted; 'chris@datastew.com'; Ogata, Eileen; Chimonyo, Cynthia
Subject: RE: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

Thanks Renee. It is a great teamwork.

From: Domingo, Renee
Sent: Monday, July 08, 2013 12:19 PM
To: Baig, Ahsan; 'ANASTASIOS.ZOGRAFOS@saic.com'; White, Darin; Alexander, Blair
Cc: 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Eide, Cathey; Bender, Ted; 'chris@datastew.com'; Ogata, Eileen; Chimonyo, Cynthia
Subject: Re: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

Thanks Ahsan and thanks for our conference call to discuss our presentation tomorrow.

From: Baig, Ahsan
To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Domingo, Renee; White, Darin; Alexander, Blair
Cc: enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Bender, Ted; chris@datastew.com <chris@datastew.com>; Ogata, Eileen; Chimonyo, Cynthia
Sent: Mon Jul 08 12:14:14 2013
Subject: RE: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

Thanks a lot everyone. Here is the Final version. Please pay attention to the Notes -- Speaker Names are identified in Notes.

Renee, Mike, Ahsan, Taso, Blair, and Darin.

-ahsan

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, July 08, 2013 10:43 AM
To: Baig, Ahsan; Domingo, Renee
Cc: enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Bender, Ted; chris@datastew.com; Ogata, Eileen; Chimonyo, Cynthia
Subject: RE: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

OK -- I spoke with Mike O'Brien --- and we made another fix.

This is latest greatest as of now --- REV 12 ----- happy to make more changes as needed.

I am at EOC

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

Sent: Monday, July 08, 2013 1:22 PM

To: Domingo, Renee

Cc: Zografos, Anastasios; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Bender, Ted; chris@datastew.com; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

Yep, I agree. I will call you before Noon to finalize it.

Ahsan Baig

Sent from my iPad

On Jul 8, 2013, at 10:12 AM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Good point, Cathey. Our time is limited for doing the PPT.

Ahsan: Should we slim it down before you send it to Deanna or let her make the request?

Your call.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Eric Napralla <enapralla@portoakland.com>; Domingo, Renee; Baig, Ahsan; Michael O'Brien <mobrien@portoakland.com>; Eide, Cathey; Bender, Ted; chris@datastew.com <chris@datastew.com>

Cc: Ogata, Eileen; Chimonyo, Cynthia

Sent: Mon Jul 08 09:48:29 2013

Subject: RE: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

Thanks Eric --- fixes included in this latest Rev 11

Taso Zografos

SAIC | Mobile: 415.215.6113 | zoqrafosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eric Napralla [<mailto:enapralla@portoakland.com>]

Sent: Monday, July 08, 2013 12:42 PM

To: Zografos, Anastasios; Domingo, Renee; Baig, Ahsan; Michael O'Brien; Eide, Cathey; Bender, Ted; chris@datastew.com

Cc: Ogata, Eileen; Chimonyo, Cynthia

Subject: RE: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

Taso -

This looks good, nice work. I think Mike submitted the below comments a few days ago, but I didn't see this reflected in the current version.

My only comment is in regards to slide 18. Phase 3, is for DAC Ops only; \$2.6M of Port Security Grant Funding Round 13 and provides 2 years of staffing (July 2014-June 2016). We opted out of maintenance as SAIC is providing such services from July 2014-June 2015.

I would label Phase 4 as "DAC Maintenance and System Enhancements". The source should remain PSGP and UASI.....maybe \$2.5M - \$3M for two years.....2015-2017.

If easier for me to update, let me know and I will make the changes.

Eric

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, July 08, 2013 9:04 AM
To: Domingo, Renee; Baig, Ahsan; Michael O'Brien; Eric Napralla; Eide, Cathey; Bender, Ted; chris@datastew.com
Cc: Ogata, Eileen; Chimonyo, Cynthia
Subject: RE: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

Here is the latest update REV 10 – incorporated Renee's change requests.

I moved what was slide 11 to now slide 6.
I added a graphic change – we can alter back if you don't like.
Taso

Taso Zografos
SAIC | Mobile: 415.215.8113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Monday, July 08, 2013 10:04 AM
To: Zografos, Anastasios; Baig, Ahsan; Michael O'Brien; Eric Napralla; Eide, Cathey; Bender, Ted; chris@datastew.com
Cc: Ogata, Eileen; Chimonyo, Cynthia
Subject: RE: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief – for your review
Importance: High

Greetings All:

The PPT looks great!!! See attached recommended changes on 3 of the slides in the PPT. Minor changes. I attached the changes on the slides that need the changes, separately from the entire PPT, so you can see changes and make them onto the master PPT slide deck as well as not bog down your email with another large file. THANKS.

Ahsan: Will call you later this morning or early afternoon. Let me know your availability to chat about the presentation for tomorrow. Once the changes are made/accepted to PPT, Please feel free to send it to Deanna Santana. I know you have a deadline to send it to her by noon today.

Best Regards always,

Renee

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Sun 7/7/2013 1:43 PM
To: Baig, Ahsan; Michael O'Brien; Domingo, Renee; Eric Napralla; Eide, Cathey; Bender, Ted; chris@datastew.com
Subject: Another DRAFT Update: Rev 8 - Public Safety Mtg Brief -- for your review

I added some screen shots –

Again, you all can decide what you feel you want to keep or discard, or turn into notes.

I personally feel more pics and less text is better.

Happy to add or update as you all wish.

Taso

I will be at EOC in AM early to help finish this up – also available later this evening to do another update

– so go ahead and send feedback.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

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CITY OF OAKLAND



PORT OF OAKLAND

Joint City/Port Domain Awareness Center (DAC) Project Briefing

**Public Safety Committee
City Council
July 9, 2013**





Agenda



- DAC Mission
- DAC Advantage
- DAC Technologies Installed and Planned
- Stakeholders
- Solution Demo
- Project Work Efforts & Plan
- Next Steps

Challenge - “Flood of Data”





DAC Mission



Centralized Decision Support System

More Effective Incident Response

- ✓ Centralized Command for OPD, OFD, EMSD
- ✓ Real-Time & Statistical Incident Monitoring
- ✓ City-Port Interoperable Communications
- ✓ Proactive Status Awareness
- ✓ Surveillance & Sensor Processing



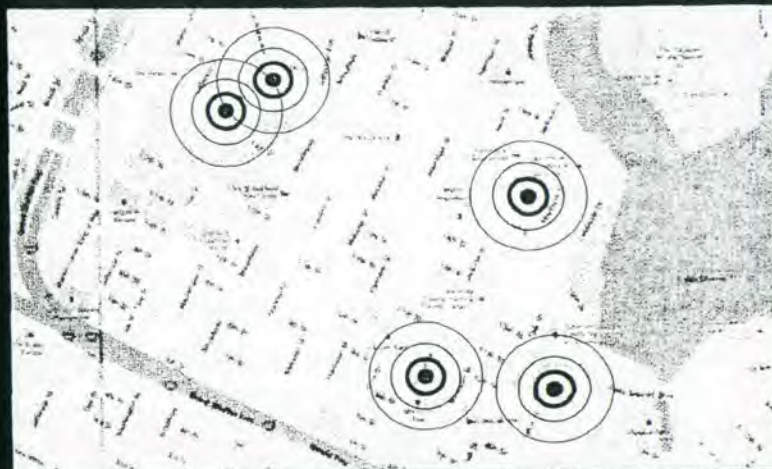
DAC Capabilities



Video Analytics & Intrusion Detection



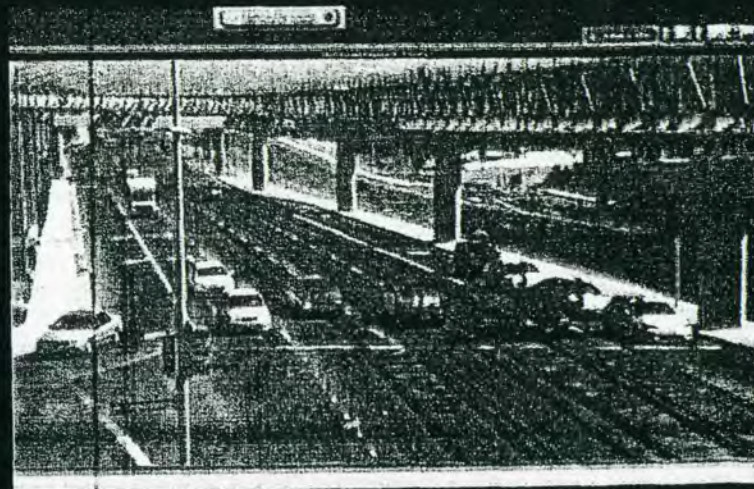
Active Incident Alarm Monitoring



City CrimeView Data Sharing



CCTV Asset Visibility





CITY OF OAKLAND

Sample DAC Display



PORT OF OAKLAND

Traffic Accident Alarm
& Fire Dispatch

RiskShield

Situation #477 - Traffic Accident [Pending] - High
Description: CAD Event - Traffic Accident with Car (Inv.) - 1.7 to South of 1st St

Complete | Drag event to map

World View

1-950 Camera 2

1-950 Camera 1

1-950 Camera 3

Show Situation Log

Action Plans | Edit Situation

▼ Highway Incident-Accident

☐ Location

Direction:

Mile Marker:

Route:

at/before:

☒ Source of Information

Police/CAD:

☐ Event Details

☒ Roadway Conditions:

--select one--

☐ Lane Status

--select one--

☐ Participants:

☐ DOT Maintenance Notified

☐ Police Notified

► Lane Status - East_West

► Lane Status - North_South

► Add Additional Action Plan

Hide Action Plan

SHOW SOURCE DIRECTORIES



Stakeholders



City-Port Internal



CITY OF OAKLAND



PORT OF OAKLAND

Oakland
Police

Oakland
Fire

Emergency
Management Services

Information
Technology
Department

Maritime
Division

Information
Technology
Department

Ahsan Baig

Lt. Blair Alexander

Renee Domingo

Cathey Eide

Michael O'Brien

Eric Napralla

Darin White

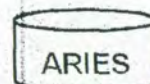
SAIC

External Collaboration



EAST BAY SMART CORRIDORS

- John Hemiup (contractor: Kimley-Horn)



AUTOMATED REGIONAL INFO EXCHANGE SYSTEM

- Lt. DJ Watts & Subra Chidambaram



USCG AIS VESSEL TRAFFIC SERVICE

- Sr. Chief Doug Samp



BAY AREA TRAVINFO 511

- Melanie Crotty (contractor: SAIC)



NATIONAL WEATHER SERVICE



US GEO SURVEY SEISMIC MONITORING



BAY AREA UASI CBNRE MONITORING

- Jeff Blau, Julie Linney



NO. CAL. REGIONAL INTEL CTR

- Brian Rodrigues



CITY OF OAKLAND



PORT OF OAKLAND

DEMO



Milestones Completed



Jun 2009: City/Port Work Group MOA Executed



Aug 2009: Construction/Implementation Funding
Approved by FEMA/DHS (Phase 2)



Mar 2010: Port Commissioners Accept Funding



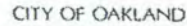
Jul 2010: City Council approved DAC implementation



Mar 2012: Sub-Grantee Agreement Executed (City/Port)



Aug 2012: DAC Conceptual Design Completed (Phase 1)



PORT OF OAKLAND





DAC Implementation Funding



Conceptual DAC Design

Source: Port Security Grant Round 8

Amount: \$438,750

✓ Completed

Phase 1 DAC Construction

Source: American Recovery and Reinvestment Act

Amount: \$2,900,000

✓ Phase 1 Completed



DAC Phase 2 Funding



FEMA



Governance Authority: DHS-FEMA

Source: Port Security Grant Rounds 9 and 10

Amount: Approved up to \$2,000,000





Other Future Funding



Phase 3 DAC Operations

Source: Port Security Grant Round 13

Amount: \$2.6M for 2 years (through Jun 2016)

Grant Application in Spring 2013 (Ops start Jul 2014)

Phase 4 DAC Maintenance & Enhancements

Source: Port Security Grant Round 14, UASI, etc.

Amount: \$3M for 2 years through 2017

Next Steps

- City/Port/Stakeholder Demonstrations & Feedback
July & August 2013
- Phase Two Integration Planning
July & August 2013
- Kick-Off Phase 2 Implementation Start
August 2013
- EOC/DAC Grand Re-Opening Demonstration
October 2013

DAC Project Next Steps

- Public Safety Committee Approval
- Key City/Port Administration Leadership, City Council, Board of Port Commissioner Briefings
- PSG13 Request for Staff/Ops Support
- City/Port O&M MOA (Target: Dec 31, 2013)

To, Annie

From: Baig, Ahsan
Sent: Wednesday, August 28, 2013 9:19 AM
To: Domingo, Renee; 'ANASTASIOS.ZOGRAFOS@saic.com'
Cc: Ogata, Eileen
Subject: RE: Aug 29 demos scenarios

Thanks. I will stop by at 3:30pm.

From: Domingo, Renee
Sent: Wednesday, August 28, 2013 9:11 AM
To: 'ANASTASIOS.ZOGRAFOS@saic.com'; Baig, Ahsan
Cc: Ogata, Eileen
Subject: Re: Aug 29 demos scenarios

Great! Let's plan for 11:30 am at EOC.

Eileen: Please turn on video wall and computer for PPT.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen
Sent: Wed Aug 28 08:42:19 2013
Subject: RE: Aug 29 demos scenarios

I can do either of those --- and will have updated slides out to you both shortly.
Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, August 28, 2013 11:31 AM
To: Zografos, Anastasios; Baig, Ahsan
Cc: Ogata, Eileen
Subject: Re: Aug 29 demos scenarios

I am in back to back meetings. Could do bwt 12:30 pm and 1 pm. Does that work for you?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Baig, Ahsan; Domingo, Renee
Cc: Ogata, Eileen
Sent: Wed Aug 28 08:23:50 2013
Subject: RE: Aug 29 demos scenarios

Can you do at the DAC? So I can dry run on screen?

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Wednesday, August 28, 2013 11:08 AM
To: Zografos, Anastasios; Domingo, Renee
Cc: Ogata, Eileen
Subject: RE: Aug 29 demos scenarios

I can do 3:30pm.

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Wednesday, August 28, 2013 7:08 AM
To: Domingo, Renee; Baig, Ahsan
Cc: Ogata, Eileen
Subject: RE: Aug 29 demos scenarios

10-4 – have webex with VIDSYS today at 10AM PST to go over those and record to review with you and Ahsan later today. Am also finalizing brief slides to send --- T

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Wednesday, August 28, 2013 10:01 AM
To: Zografos, Anastasios; Baig, Ahsan
Cc: Ogata, Eileen
Subject: Re: Aug 29 demos scenarios

Hi Taso:

We need to see the Demo(s) today by 3 pm, if at all possible and not later than COB today, so if we need to change something we have time.

Also, the final PPT slide desk.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Sent: Tue Aug 27 14:43:10 2013
Subject: RE: Aug 29 demos scenarios

thx

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

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From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Tuesday, August 27, 2013 5:39 PM

To: Zografos, Anastasios; Baig, Ahsan
Subject: Re: Aug 29 demos scenarios

From my perspective; Ahsan feel free to weigh in.

Top 7

Fire Detected
Gas Leak Detected
Medical Emergency
Bomb Threat
Gunshot Detected
Emergency Evacuation
Perimeter Intrusion

2 more

Security Breach
Suspicious Package

From: Domingo, Renee
To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan
Sent: Tue Aug 27 14:32:16 2013
Subject: Re: Aug 29 demos scenarios

I am going to request we narrow it down by ask CAO and Chiefs what their priorities are. Besides its only 14 if we do them all. (Smile)

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Sent: Tue Aug 27 14:26:25 2013
Subject: RE: Aug 29 demos scenarios

WOW – yikes – that’s what I get for asking an open ended question --- OK, will always do my best – not likely we can do all 14-15 of these, but will try to do as many as I can

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

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From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Tuesday, August 27, 2013 5:22 PM
To: Zografos, Anastasios; Baig, Ahsan
Subject: Re: Aug 29 demos scenarios

Numbers 1-16. Priorities 1-8 and 10-14 and 16.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Sent: Tue Aug 27 14:11:48 2013
Subject: Aug 29 demos scenarios

Renee & Ahsan – am working on MORE demo scenarios for Thursday’s brief.

Which below do you feel more worth doing than others?
Seeking your feedback as we can't do all in time we have.
Taso

1. Multiple Access Attempts
2. Fire Detected
3. Gas Leak Detected
4. Traffic Accident
5. Medical Emergency
6. Bomb Threat
7. Gunshot Detected
8. Object on Track
9. Loading Zone Violation
10. Perimeter Intrusion
11. Security Breach
12. Emergency Evacuation
13. Suspicious Package
14. Marine Vessel Detected
15. Person Under Duress
16. Infant Abduction
17. Equipment Tracking
18. Duress in ER Room
19. Smoke Detector Alert
20. Emergency Call Box Alert
21. Patient Tracking Alert
22. Clinical Freezer Alert
23. Blood Bank Violation

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

To, Annie

From: Baig, Ahsan
Sent: Thursday, October 11, 2012 11:34 AM
To: Peav, Paula
Cc: Eric Napralla; Inman, Vivian
Subject: Re: Availability Analysis

Yes, let me forward you the latest version.

Ahsan Baig
Sent from my iPad

On Oct 11, 2012, at 11:24 AM, "Peav, Paula" <PPeav@oaklandnet.com> wrote:

> Eric,
>
> Attached is the RFP with my changes. The sample agreement looks
> outdated base on the living wage rates and L/SLBE requirements, etc.
> but I did not touch that section because it originated from Ahsan.
>
> Ahsan,
>
> Do you have a more current one that can be used? Please address Eric's
> comments about the agreement.
>
> Thank you.
>
> Paula Peav
> Administrative Analyst II
> City of Oakland
> Office of the City Administrator
> Contracts and Compliance Division
> (formerly The Department of Contracting and Purchasing, Contract
> Administration Division)
> 250 Frank H. Ogawa Plaza, Suite 3341
> Oakland, CA 94612
>
> Main 510.238.3621
> Fax 510.238.6267
> Phone 510.238.3190
> Email: ppeav@oaklandnet.com
> 468x60 New York Times Banner
>
> -----Original Message-----
> From: Eric Napralla [mailto:enapralla@portoakland.com]
> Sent: Thursday, October 11, 2012 10:12 AM
> To: Peav, Paula; Baig, Ahsan
> Cc: Inman, Vivian
> Subject: RE: Availability Analysis
>
> Hi Paula -

>

> Please see my mark up on the legal ad; minor tweaks. I changed the

> date of the pre-proposal meeting to 11/7; assuming the Diamond

> Conference Room is available. I will let you make changes to all of

> the % references in the document. Everything else looks good.

>

> At your earliest convenience, please send me the revised RFP document

> with the changes reflected. We have a couple of minor changes we

> would like to make as well.....nothing major.

>

> Thanks.

>

> Eric

>

> -----Original Message-----

> From: Peav, Paula [mailto:PPeav@oaklandnet.com]

> Sent: Thursday, October 11, 2012 10:01 AM

> To: Eric Napralla; Baig, Ahsan

> Cc: Inman, Vivian

> Subject: RE: Availability Analysis

>

> Vivian has confirmed that L/SLBE requirement is 50%. I will revise the

> legal ad and forward to Debbie for approval once we finalize the

> pre-proposal meeting date and time.

>

> Thank you.

>

>

> -----Original Message-----

> From: Peav, Paula

> Sent: Thursday, October 11, 2012 9:52 AM

> To: 'Eric Napralla'; Baig, Ahsan

> Subject: RE: Availability Analysis

>

> Eric,

>

> In response to your voicemail, I will make the changes and forward you

> and Ahsan the final RFP. Currently awaiting confirmation for the

> following:

>

> 1) whether L/SLBE requirement for the construction service is 35% or

> 50%. Vivian is working on this with Debbie

>

> 2) possibly changing the pre-proposal meeting to a different date? If

> so, please confirm the new date and time

>

> Also the legal ad has not yet been forwarded to the papers due to the

> above items thus possibly delaying advertisement and release of the

> RFP

>

>

> I'll keep you both updated.

>

> -----Original Message-----

> From: Eric Napralla [mailto:enapralla@portoakland.com]

> Sent: Wednesday, October 10, 2012 3:38 PM

> To: Baig, Ahsan

> Cc: Peav, Paula

> Subject: Re: Availability Analysis

>

> I agree with Ahsan. 10 will be great.

>

> Sent from my iPhone

>

> On Oct 10, 2012, at 3:32 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

>

>> I would say may be 10. Eirc?

>>

>> - Port - 3

>> - Contracts - 1

>> - DIT - 2

>> - OPD - 1

>> - OFD/OES - 2

>> - OFD - 1

>>

>> Thanks,

>> Ahsan Baig

>> Sent from my iPad

>>

>> On Oct 10, 2012, at 3:23 PM, "Peav, Paula" <PPeav@oaklandnet.com>

> wrote:

>>

>>> Ahsan,

>>>

>>> We're requesting six copies of the proposal? Will that be enough for

> you

>>> and Eric? One of the six copies is kept here with Compliance.

>>>

>>> -----Original Message-----

>>> From: Baig, Ahsan

>>> Sent: Wednesday, October 10, 2012 2:10 PM

>>> To: Inman, Vivian

>>> Cc: Peav, Paula

>>> Subject: Re: Availability Analysis

>>>

>>> Thanks a lot Vivian.

>>>

>>> -ahsan

>>> Sent from my iPhone

>>>

>>> On Oct 10, 2012, at 2:01 PM, "Inman, Vivian" <Vinman@oaklandnet.com>

>>> wrote:

>>>

>>>> See attached availability analysis.

>>>>
>>>> Vivian Inman
>>>> Contract Compliance Officer
>>>> City Administrator's Office
>>>> Contracts & Compliance Unit
>>>> 250 Frank Ogawa Plaza # 3341
>>>> Oakland, CA 94612
>>>> (510) 238-6261 P
>>>> (510) 238-3363 F
>>>>
>>>> 205x100 New York Times Banner
>>>> -----Original Message-----
>>>> From: sharpscan@oaklandnet.com [mailto:sharpscan@oaklandnet.com]
>>>> Sent: Wednesday, October 10, 2012 2:19 PM
>>>> To: Inman, Vivian
>>>> Subject: Scanned image from MX-M350N
>>>>
>>>>
>>>> DEVICE NAME: Not Set
>>>> DEVICE MODEL: MX-M350N
>>>> LOCATION: Not Set
>>>>
>>>> FILE FORMAT: PDF MMR(G4)
>>>> RESOLUTION: 300dpi x 300dpi
>>>>
>>>> Attached file is scanned image in PDF format.
>>>> Use Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) of
>>>> Adobe
>>>> Systems Incorporated to view the document.
>>>> Acrobat(R)Reader4.0 or later version, or Adobe(R)Reader(TM) can be
>>>> downloaded from the following URL:
>>>> Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are
>>>> registered trademarks or trademarks of Adobe Systems Incorporated
>>>> in
>>>> the
>>>> United States and other countries.
>>>>
>>>> <http://www.adobe.com/>
>>>>
>>>>
>>>>
>>>> <sharpscan@oaklandnet.com_20121010_141900.pdf>
>
>
> <City of Oakland Domain Awareness Center-paula's edits 10112012.doc>

To, Annie

From: Baig, Ahsan
Sent: Thursday, October 04, 2012 10:53 AM
To: Eric Napralla
Subject: RE: Availability Analysis Questionnaire
Attachments: Availability Analysis Request Form - DAC Project 041012.docx

Here is the final version.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Thursday, October 04, 2012 10:19 AM
To: Baig, Ahsan
Subject: RE: Availability Analysis Questionnaire

Hi Ahsan -

Can you please ping your legal department again to see if they can forward the sample IT Professional Services agreement? Thanks.

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Thursday, October 04, 2012 10:13 AM
To: Eric Napralla
Subject: RE: Availability Analysis Questionnaire

Thanks Eric. Let me take a look at it, and I will follow-up with Shelley.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Thursday, October 04, 2012 9:48 AM
To: Baig, Ahsan
Subject: RE: Availability Analysis Questionnaire
Importance: High

Hi Ahsan -

Attached, please find an updated availability analysis form. I've also attached the list of NAICS codes for your review; please take look at the list and see if you would like to add anything to our availability analysis request document. I think it is important we only list the NAICS code(s) we think could take the project on as a prime. I also broke this out in SOW Part A and B. When you submit the document to Shelley, please make sure you indicate that Part B is only 10-15% of the total project cost.

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Wednesday, October 03, 2012 4:14 PM
To: Eric Napralla
Subject: RE: Availability Analysis Questionnaire

Here are my edits, real minor, good job. If you are OK with it, I will go ahead and submit it.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Wednesday, October 03, 2012 11:08 AM
To: Baig, Ahsan

Subject: RE: Availability Analysis Questionnaire
Importance: High

Hi Ahsan -

Please see attached.

Eric

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Monday, October 01, 2012 1:56 PM
To: Eric Napralla
Subject: FW: Availability Analysis Questionnaire

Do you want to try first?

From: Darensburg, Shelley
Sent: Monday, October 01, 2012 1:53 PM
To: Baig, Ahsan
Cc: Barnes, Deborah
Subject: Availability Analysis Questionnaire

Hi Ahsan,
Deborah Barnes requested that I send you the attached L/SLBE Availability Analysis Questionnaire. Please complete and return to me.
Thank you,
Shelley

Shelley Darensburg
Senior Contract Compliance Officer
City of Oakland
City Administrator's Office
Contracts and Compliance Unit
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, California 94612
(510) 238-7325
(510) 238-3363 fax
sdarensburg@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World!
New York Times, January 2012 <http://bit.ly/GB3s8f>

For iSupplier Login visit us at: <http://www2.oaklandnet.com/Government/o/CP/index.htm>

For iSupplier online guide visit us at:
<http://www2.oaklandnet.com/oakca/groups/contracting/documents/form/oak024312.pdf>

"The only tyrant I accept in this world is still the voice within." -- Mahatma Gandhi

"No work is insignificant. All labor that uplifts humanity has dignity and importance and should be undertaken with painstaking excellence." -- Dr. Martin Luther King, Jr.



OFFICE OF THE CITY ADMINISTRATOR
CONTRACTS AND COMPLIANCE

REQUEST FOR AVAILABILITY ANALYSIS

Project Manager Ahsan Baig Department DIT
Telephone No. 510-238-3010 Email abaig@oaklandnet.com
Project Name: City/Port Joint Domain Awareness Center Project No. 20710-1

1. Describe the scope of services

The City of Oakland (City) is soliciting proposals from qualified System Integrators and Turn-Key IT Solution Providers for Professional Services to Design/Build/Maintain City of Oakland/Port of Oakland Joint Domain Awareness Center. The Domain Awareness Center (DAC) will reside in a City owned facility and consolidate a network of existing surveillance and security sensor data to actively monitor critical City/Port facilities, utility infrastructure, roadways, and other areas. New information management software will be utilized jointly by City of Oakland/Port of Oakland to streamline information gathering, aid in situation assessment, and enhance information dissemination. The information management software shall include situation awareness and response capabilities, linking monitoring data with dispatch and multiple other City/Port systems. This Request for Proposals (RFP) is being issued by the City of Oakland, Department of Information Technology.

Based on the findings contained in Phase 1, or, Conceptual Design of Port of Oakland/City of Oakland Joint Domain Awareness Center findings/deliverables (Concept of Operations, Technology Linkage, and Architectural Programming), the scope of work in this RFP or Phase 2 is defined via two parts.

Part A - Design-Build-Maintain Technology Linkage System, based on the findings/deliverables of Phase 1, includes all labor, tools, materials, appliances, equipment, transportation, and services for the integration, enhancement, development, configuration, and maintenance of the specified systems (existing and new) relative to the DAC. Part A, for the purposes of this project, will be referred to as "DAC-TLS" ("Domain Awareness Center-Technology Linkage System" or "Technology Linkage System"). The Domain Awareness Center is envisioned to function as defined in the Phase 1 – Concept of Operations document. The DAC-TLS must support the CONOPS and also follow a similar technology model (integration architecture and desired system functionality) as defined in the Phase 1 – Technology Linkage document.

Part B – Design-Build Existing Building Improvements, based on the findings/deliverables of Phase 1, includes all labor, tools, materials, appliances,

equipment, transportation and services for completing the scope of work, for the purposes of this project referred to as "DAC-EBI" ("Domain Awareness Center – Existing Building Improvements" or "Existing Building Improvements"). These improvements, and procedures to follow for the purposes of implementation of the improvements, are defined in the plans and specifications; the plans and specifications are the Architectural Programming documents of Phase 1.

This RFP solicitation requires a Systems Integrator, for the Hardware/Software Design-Build-Maintain Project, or, Part A mentioned above. The Systems Integrator will also be responsible for implementation of Part B and shall obtain the services of a contractor to perform the work; a) Final Design/Engineering – Professional Engineer Registered in the State of California and b) Construction – Contractor is responsible to possess all applicable classifications of California Contractors License(s), and license(s) must be in good standing per <http://www.cslb.ca.gov/> prior to, and during, completion of any work.

Proposers may partner or subcontract for services as needed; however, the successful Proposer will be responsible for the entire Scope as set forth in this Scope of Services. Subsequently, the selected Proposer as the Consultant will be solely responsible for coordinating the activities of all team members, and ensuring that the scope is fulfilled to the City's satisfaction in accordance with the agreement.

The core project goals of the DAC-TLS, include, but are not limited to:

1. Based on review of the CONOPS and Technology Linkage Documents, validate City and Port Systems to be accessed in the DAC.
2. Based on review of the Technology Linkage document, and additional necessary investigation, assess existing network infrastructure requirements and identify additional requirements.
3. Make necessary network infrastructure improvements and make the identified City and Port systems available, on a single user interface, in the DAC.
 - Provide a complete project plan to implement each system identified.
 - Provide an implementation timeline for each system identified.
4. Provide the deployment and integration of a Physical Security Information Management (PSIM) software system "most" conducive to all DAC-TLS integration expectations that best provide for a common operating picture between City and Port.
 - City and Port systems identified to be accessible in the DAC shall be prioritized for the purposes of system integration into PSIM. The systems integrator shall identify what City and Port systems can be integrated into the PSIM based on system importance, project budget, and timeline.
 - Provide a complete project plan to integrate each system identified into the PSIM.
 - Provide a PSIM implementation timeline for each system identified.
5. Provide standardization of DAC related network access and mediums.

6. Create a standardized process and change management support function to ensure that all newly created images, cameras and applicable security assets are implemented within the DAC's viewing layer(s).
7. Provide a robust Records / Case Management System to allow for the integration of all DAC-TLS systems and provide for the encapsulation of multiple, digital information assets relative to individual incidents or events.
8. Provide a communications dispatch solution, (software application and hardware components) compatible with the current CAD System that will allow the DAC to offer bi-directional communication to first responders as well as other Emergency Operations Centers within the City (e.g. OPD, OFD, EOC, etc...).
9. Provide a robust, integrated and work-flow oriented Ticket Management System to allow for the DAC to capture, respond and investigate any incident within their prevue.
10. Design accurate, timely and complete information propagation of each DAC-TLS system into the DAC.

Another core component of the implementation of the DAC-TLS solution is the development and delivery of management and user training resources, including change management with respect to changes to workflow and business processes.

The City/Port recognizes that it has limited staff and resources to support the deployment of the DAC-TLS solution. Thus, an essential component is the provision of an ongoing maintenance, support, management, and monitoring on two distinct levels, for two (2) years:

1. Support and Maintenance of the deployed DAC-TLS solution products: Include hardware, software, database, and any other necessary components for the fully functional DAC-TLS solution – minimum service level is “business day” service level only (8 hours x 5 days a week, excluding public holidays) by either remote or on-site staff.
2. Enhancements and Upgrades of the deployed DAC-TLS solution: Include future integration and development of the DAC-TLS to support City/Port system growth and needs.

The successful, selected respondent shall develop and support PSIM workflows, to meet needs of DAC operations, for the duration of the maintenance/service agreement mentioned above. The contractor shall also ensure system integrations in the PSIM for five (5) years; provide all manufacturer(s) issued system, firmware, and software application version updates.

The core project goals of the DAC-EBI, include, but are not limited to:

1. Review and validate, in coordination with City/Port of Oakland, DAC buildout plans and specifications. In consultation with the City/Port of Oakland, make any adjustments necessary.

2. Implement Part B – Design-Build Existing Building Improvements per plans and specifications and any amendment of. Design and construction must meet all requirements of City/Port of Oakland. Contractor performing the work is responsible for obtaining all permits required to perform this scope of work.

2. List applicable NAICS Codes

Part A Scope of Work (Design-Build-Maintain Technology Linkage System):
C8710-Engineering, I7371-Computer Programming, C8702-MIS, C8711-Computer, C8740-Electrical Engineering, I7370-Integrated Systems and CAD/CAM systems, I7371-Software Programming

Part B Scope of Work (Design-Build Existing Building Improvements):
C9801-Building Construction

3. Why do you believe the L/SLBE requirement should be waived?

There is a significant level of complexity in systems integration (City/Port) to a single user interface and implementation of a Physical Security Information Management (PSIM) program. The prime contractor for the Domain Awareness Center will need to demonstrate fiscal stability, extensive experience in similar projects, and expertise working with Information Technology-public safety systems/applications, video management systems, PSIM, etc. It is anticipated that respondents will have to select team members from different locations and companies throughout the United States to provide qualified candidates to complete the work. Though this type of work has been proven, it is a maturing industry and the City/Port want to ensure the highest qualified team is retained and therefore recommend drawing upon a national-level competitive pool to ensure the highest level quality of work is performed.

The project budget is \$2.9 million. As this is an IT-centric project, there will be a requirement for the prime to provide and maintain a performance bond in the full amount of the agreement.

4. Are there any opportunities to subcontract? If so, list below (including applicable NAICS codes).

Part B is a great opportunity to subcontract to a local service(s) provider.

5. Has this project been let previously? If so, was L/SLBE requirement waived and provide the name, address, telephone number of firm awarded.

N/A

6. Do you know of any other Oakland firms that are able to perform this service?
If so, are they certified?
URS
7. Describe any other circumstances that should be considered in making this determination.

Project Manager/Requester

Signature

Date

To, Annie

From: Baig, Ahsan
Sent: Thursday, February 14, 2013 2:13 PM
To: Domingo, Renee
Subject: RE: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

Sounds good. We will leave it to 2pm.

From: Domingo, Renee
Sent: Thursday, February 14, 2013 2:10 PM
To: Baig, Ahsan
Subject: Re: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

I think 30 mins is fine we can do call from the saic offices

From: Baig, Ahsan
To: Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; 'enapralla@portoakland.com' <enapralla@portoakland.com>
Sent: Thu Feb 14 13:57:32 2013
Subject: RE: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

Does it mean that I push the kick-off to 3pm?

From: Domingo, Renee
Sent: Thursday, February 14, 2013 1:10 PM
To: 'mobrien@portoakland.com'; Baig, Ahsan; 'enapralla@portoakland.com'
Subject: Re: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

Yes. Sorry for any confusion.

;) 1:30 pm our time

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan; Eric Napralla <enapralla@portoakland.com>
Sent: Thu Feb 14 13:04:59 2013
Subject: RE: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

Need to get aligned on the time...4:30 east coast time is 1:30 pacific time. Is that it?

Mike

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Thursday, February 14, 2013 12:57 PM
To: Baig, Ahsan; Michael O'Brien; Eric Napralla
Subject: Re: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

It is 4:30 pm Our time, 1:30 pm their time on the East Coast.

From: Baig, Ahsan

To: Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; 'enapralla@portoakland.com' <enapralla@portoakland.com>

Sent: Thu Feb 14 12:52:09 2013

Subject: RE: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

Hi Renee,

On Feb 19th it is OK. You mean 1:30 PST?

-ahsan

From: Domingo, Renee

Sent: Thursday, February 14, 2013 12:11 PM

To: 'mobrien@portoakland.com'; Baig, Ahsan; 'enapralla@portoakland.com'

Subject: Re: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

Hello all:

FEMA, Kevin Groves misspoke when he suggested the 2:30 pm PST today.

So we are now proposing Tuesday, Feb 19th at 4:30 PST/1:30 pm EST for the call.

Does that work for all of you?

From: Domingo, Renee

To: 'mobrien@portoakland.com' <mobrien@portoakland.com>

Cc: 'enapralla@portoakland.com' <enapralla@portoakland.com>

Sent: Thu Feb 14 11:35:35 2013

Subject: Re: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

I also invited Ahsan to join us too since he is a KEY City player too. ;)

A Happy and Love-Filled Valentines Day.

From: Michael O'Brien <mobrien@portoakland.com>

To: Domingo, Renee

Cc: Eric Napralla <enapralla@portoakland.com>

Sent: Thu Feb 14 10:00:25 2013

Subject: Re: Availability at 2:30 pm PST Today for Conference Call with FEMA National staff on ARRA PSGP DAC project

We are available.

Mike

Sent from my iPhone

On Feb 14, 2013, at 9:29 AM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Mike and Eric:

Are you available for a conference call at 2:30 pm PST today with Kevin Groves and his supervisor Renee Phillips?

Please advise as soon as possible.

To, Annie

From: Baig, Ahsan
Sent: Tuesday, August 13, 2013 9:42 AM
To: Lauren Harmuth
Cc: Peav, Paula
Subject: Re: Awarded Contract Inquiry

DataStew Inc.

Ahsan Baig
Sent from my iPad

On Aug 13, 2013, at 9:43 AM, "Lauren Harmuth" <lharmuth@imsinfo.com> wrote:

Hi Ahsan,

I work for a company called IMS. We track projects for architectural and engineering firms. Can you give me the name and city of the firm who was awarded the PM contract for the City/Port of Oakland Joint Domain Awareness Center?

Thanks for your help,



Lauren Harmuth
Regional Manager
945 Hornblend Street, Suite G
San Diego, CA 92109
(858) 490-8806 (local)
(888) 467-3151 (toll free)
(858) 490-8811 (fax)
lharmuth@imsinfo.com
www.imsinfo.com

To, Annie

From: Baig, Ahsan
Sent: Friday, May 17, 2013 9:46 AM
To: Weiman, Bill
Subject: RE: B Weiman OoO

I thought you were planning to attend the DAC meeting.

From: Weiman, Bill
Sent: Friday, May 17, 2013 8:22 AM
To: DL - DIT IPSS Support Group
Cc: Help Desk; Taylor, Irabe; Burke, Dave
Subject: B Weiman OoO

I am currently out of the office.

I will return to work on Monday, 20May2013

Please refer all urgent requests to the DIT help desk @ (510) 238 – 2000.

Thank you,

Bill Weiman
Department of Information Technology
Public Safety Services Division
Desk phone - (510) 238 7145
Voice message - (510) 238 2006

To, Annie

From: Baig, Ahsan
Sent: Wednesday, May 22, 2013 12:00 PM
To: Domingo, Renee
Subject: RE: Board Meeting particulars

Renee,

Where are we for the City Elected officials? We need to put the demo/intro for public safety committee members. Please let me know if you want me to follow-up.

-ahsan

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, May 22, 2013 11:24 AM
To: Baig, Ahsan; White, Darin; Eide, Cathey; Alexander, Blair
Cc: 'mobrien@portoakland.com'; 'enapralla@portoakland.com'
Subject: Re: Board Meeting particulars

Yes, he will be awesome!

----- Original Message -----

From: Baig, Ahsan
To: Domingo, Renee; White, Darin; Eide, Cathey; Alexander, Blair
Cc: 'mobrien@portoakland.com' <mobrien@portoakland.com>; 'enapralla@portoakland.com' <enapralla@portoakland.com>
Sent: Wed May 22 11:25:48 2013
Subject: RE: Board Meeting particulars

Hi Renee,

I would love to attend and support our partners, but, I am traveling on Thursday. Knowing Mike, and his articulation; this will be a breeze :-)

Thanks,
-ahsan

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, May 22, 2013 8:42 AM
To: Baig, Ahsan; White, Darin; Eide, Cathey; Alexander, Blair
Cc: 'mobrien@portoakland.com'; 'enapralla@portoakland.com'
Subject: Fw: Board Meeting particulars

Hello DAC City team members:

Can any of you attend this Board meeting tomorrow to provide "moral" support for the next phase of the project?

Mike has been telling us about this upcoming meeting and below are the particulars.

I hope a few of us can make it.

Thanks

----- Original Message -----

From: Michael O'Brien <mobrien@portoakland.com>

To: Domingo, Renee

Cc: Eric Napralla <enapralla@portoakland.com>

Sent: Wed May 22 08:20:28 2013

Subject: Board Meeting particulars

http://www.portofoakland.com/portnyou/agendas_13/boar130523.asp

Hi Renee, the link above is to the Board Agenda. Looks like open session starts at 4 p.m., so anytime after that will be the DAC presentation and then the Agenda Report will follow.

The Board Room is on the 2nd floor of the Port bldg here at 530 Water Street.

Regards,

Mike O'Brien

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

To, Annie

From: Baig, Ahsan
Sent: Tuesday, February 26, 2013 10:16 PM
To: Allen, Terry; Frazier, Esther
Subject: RE: Budget hearing follow up questions
Attachments: CAO budget hearing questions for depts v2ab.docx

Try this one...

From: Allen, Terry
Sent: Tue 2/26/2013 6:22 PM
To: Frazier, Esther; Baig, Ahsan
Subject: RE: Budget hearing follow up questions

Updated

Terry Allen
Information Systems Manager
Enterprise Networks and Computing Services
City of Oakland
(510) 238-6458

From: Frazier, Esther
Sent: Tuesday, February 26, 2013 2:57 PM
To: Baig, Ahsan; Allen, Terry
Subject: FW: Budget hearing follow up questions

Ahsan and Terry,
Please see attached and complete answers latest by tomorrow morning.
Let me know if I can assist in any way.

Thanks

Esther Frazier
CITY OF OAKLAND
Information Technology
Administration
Tel. (510) 238-2186
Fax (510) 238-2281

From: Frazier, Esther
Sent: Friday, February 22, 2013 2:59 PM
To: DL - DIT - Managers
Subject: FW: Budget hearing follow up questions

Ahsan and Terry,
See question 4 and 6 for IT and lets discuss on Monday when we meet at 10:00 a.m.

Thanks

Esther Frazier
CITY OF OAKLAND
Information Technology
Administration
Tel. (510) 238-2186
Fax (510) 238-2281

From: Reese, James (Jim)
Sent: Friday, February 22, 2013 2:26 PM
To: Frazier, Esther
Subject: FW: Budget hearing follow up questions

Esther,

Would you work with the IT Managers to come up with answers to questions 4 and 6. We will work on #'s 1,2 and 3 on Monday with Donna and her staff. Terry is following up on the Reprographics question and Ahsan is looking in the Domain Awareness issue. We'll discuss this more on Monday. Have a great weekend!

Jim

From: Murray, Andrew
Sent: Friday, February 22, 2013 12:07 PM
To: Deloach Reed, Teresa; Byrd, Michele; Garzon, Gerard (Gerry); Troyan, Vitaly; Jordan, Howard; Miller, Scott; Schlenk, Sarah; Reese, James (Jim); McPherson, David
Cc: Santana, Deanna; Johnson, Scott; Blackwell, Fred; Sanchez, Arturo M; Preston, Darryelle LaWanna; Kasaine, Katano; Hom, Donna; LaCasse, Kirsten; Montu, Janelle; Hernandez, Rina
Subject: FW: Budget hearing follow up questions

Hi –

Attached find the list of follow-up questions from the CAO budget hearings. Can you please try to send your answers to Donna, Kirsten, and me by COB Wednesday 2/27? We know this is a fast turnaround, so thank you in advance for your diligence. Your fiscal staff might also get some additional, more detailed questions from the Controller's Office regarding coding blocks, etc.

Let me know if you have any questions.

Thx

From: Murray, Andrew
Sent: Thursday, February 14, 2013 11:17 PM
To: Santana, Deanna; Johnson, Scott; Blackwell, Fred; Sanchez, Arturo M; Preston, Darryelle LaWanna; Kasaine, Katano; Solitei, Osborn; Hom, Donna; LaCasse, Kirsten; Montu, Janelle; Hernandez, Rina; Deloach Reed, Teresa; Byrd, Michele; Garzon, Gerard (Gerry); Troyan, Vitaly
Subject: Budget hearing follow up questions

Hi –

As discussed at the budget hearings today, if the panelists have any questions for the departments or the departments have any questions for the panel or Budget Office, *in addition to the follow up items we all noted at the end of each department's hearing*, please send the questions to me, Donna, and Kirsten by COB tomorrow. We will collate the follow

up items we took notes on at the meeting along with any additional questions you send to us and distribute them to the appropriate parties by early next week to get answers.

Thx

Andrew Murray
Assistant to the City Administrator
City of Oakland
One Frank Ogawa Plaza, Room 301, Oakland, CA 94612-2093
510-238-7570
AMurray@oaklandnet.com
<http://www2.oaklandnet.com>

City of Oakland Mission Statement: *The City of Oakland is committed to the delivery of effective, courteous, and responsive services. Citizens and employees are treated with fairness, dignity and respect.*



**Follow-Up Questions for Departments
from 2/14/13 and 2/18/13 CAO Budget Panel Hearings**

OFD

1. What General Purpose Fund savings can the SAFER grant provide in FY 2012-13, FY 2013-14, and FY 2014-15? Please describe the hiring timeline, describe eligibility of overhead recovery, and provide the Controller's office with coding detail for the GPF savings.
2. What administrative functions (HR, Payroll, Fiscal, Worker's Comp) could be consolidated with OPD?
3. How do you utilize Fund 1720 and can you eliminate this source from your budget?
4. What opportunity is there to reduce expenditures by combining EOC staff with OPD?
5. Provide detail on GPF expenditures, revenues, and activities of non-cost recovering items listed as discretionary.
6. Look at vacancies, savings, and use of OT to determine whether cost savings could be achieved by delaying filling positions or backfilling using OT rather than new hires.

Library

1. Please specify program impacts and positions and other line items that would be reduced if General Purpose Fund funding is reduced to the minimum required.
2. Please provide statistics by library branch (e.g., circulation volume, teen's program, tool lending, book mobile, etc.) along with hours of services. What expenditure reductions could be achieved through closing one or two branches but increasing services in other ways?
3. What is the budget and positions for AMMLO? How does the operation compare to other service models (e.g., San Francisco, etc.)?
4. How did department get to situation where it has a structural deficit in fund 2241?
5. Look at ratio of part time to full time staff and provide some explanation on why the emerging trend best meets City's need.

Housing and Community Development

1. Please provide a one-page summary of each fund that details sources, allowable uses, FY12-13 year end fund balance, how much fund balance will be used to balance the fund for each year of the 2-year budget. Please suggest the priority expenditures for each fund, including whether the funds should be used to leverage those of other departments to increase the impact on the intended clients.
2. How will the department balance its funds assuming no defunding of staff in other departments and no use of one-time sources for ongoing purposes?

3. Given that the funding for nearly 12 Housing Project staff positions is uncertain at this time, consider whether it would make sense to withdraw proposing adding various positions and to propose deleting current vacancies to decrease the overall cost of the department.
4. What is the plan for the vacant Project Manager II position; should the department cut the vacant HDC III position in Housing Development (previously funded from ORSA); can a comparable position from Housing Development be shifted into the vacant CDBG position; and is the department proposing to cut the vacant HDC III position that was shown as "Grant-funded LDE" on the org chart?
5. Since the budget requests to shift the ACA off of the Rent Adjustment Fund, is there another citywide position that is more appropriate to charge to the Fund?
6. Please send an org chart that shows all the proposed adds/deletes.

PWA

1. Please provide detailed balancing measures for each fund that is unbalanced. Please justify using fund balance rather than making structural changes to balance some funds.
2. Please provide detail of balancing proposal for LLAD fund, including rebate revenue and energy savings. Provide detail on R&E history, positions funded, and activities of LLAD.
3. Provide history of transfer to GPF from 1750, and proposal to balance 1750 without discontinuing transfer.
4. For all proposed balancing measures that impact other departments, please provide descriptions of the service impacts (eg, Library \$50K O&M, etc.).
5. Are there lease agreements that will expire and we can consolidate office space and realize savings?
6. Are Planning staff charged to 2415 cost recovering, or does it appear that planning fees should increase?
7. Detailed proposal on how to recalculate the facilities ISF to include \$2.0M annual minor capital funding
8. Narrative and examples to frame unusual budgeting practices of past that this budget will correct
9. Additional analysis of potential increased revenue due to new parking meters, such that the revenue can be recognized as a source for funding the new meters and communication costs

Administrative Services

Revenue

1. For the two hearing officers you requested, is there any "hearing officer pool" we can consider? Although the state law requires specific certification to hear parking tickets,

can those hearing officers to be trained to hear other disputes in the city? Once the backlog is caught up, can the hearing officers be called in service on an as-needed basis?

2. With the collaboration with Berkeley on the vehicle boots operation, do you anticipate any additional revenue or shorten collection time?

Treasury

1. Please explore the financing options on IT and Equipment that include the vehicles for the 20 PST II and additional officers (coordinate with OPD and PWA to get the correct amount of vehicle needed).
2. Hold off the re-organization plan until Deanna reviews it.

IT & HR

1. Need to complete the five year IT list and work with Treasurer on financing the needs;
2. Need to bring the financing need to the City Council
3. Need to work with Controller's Office to develop the ISF for IT charges
4. PWA claimed that they are being charged the radio they don't have. How often IT review the radio charge schedule? When was the last time such review took place?
- 4.5. We have 200-300 active radios listed in the Radio System inventory, assigned to PWA agency. Though IT reviews the Radio inventory on a regular basis, however, we need to do it with PWA staff on an annual basis. We are in the middle of radio maintenance and inventory clean-up process, and will be ready for scheduling a meeting in Sep 2013. It is important to understand that the radio charge schedule includes all the other services provided to PWA by the Radio Shop, and it shouldn't be relying on number of radios as criteria.

Ahsan

- 5-6. Can HR staff, including the director, charge a portion of their salary to other funds, such as pension/worker's comp fund?
- 6-7. Our understanding is that departments manage their own cell phone accounts. Has IT look at the land phone and cell phone to get the best price for the entire city?

Terry

- 7-8. Is the Reprographics unit cost recovering, and what information do we have on cost for services, utilization, and customer satisfaction?
The Reprographics Unit is not cost covering at this time. Price Structure has been updated and Price Brochure is on the Intranet
<http://oaknetnews.oaklandnet.com/oak/groups/it/documents/webcontent/dowd004901.pdf> as well as the Master Fee Schedule. Both, Copy and Print Services are used citywide and customers overall are very happy with the services provided.

~~8-9.~~ Does the new Domain Awareness System involve hiring 12 new FTE's? Ahsan is looking further into this. Based on the Conceptual Operations Model, the Domain Awareness Center would require 12 FTEs for 24x7 operations. The system will not be fully functional till July 2014, and for first year of operations, we may need to rely on the contract employees.

~~9-10.~~ Can we charge for applications for employment, specifically for Public Safety positions? Kip is following up on this.

~~10-11.~~ Is it possible to leverage other departments for assistance with large recruitments such as the ones done for Public Safety?

~~11-12.~~ Can any efficiency be achieved by centralizing HR citywide?

OPD

1. Explore different service model for Animal Control unit (e.g., County, non-profit). What positions are funded, how many of those are vacant and for how long, what is the cost to run the shelter, and what are the adoption rates?
2. Check on the legal opinion on what is mandated for municipal government/Oakland is obligated to do about animal control.
3. Between PAB and Eastmont mall, can we consolidate office space to realize saving?
4. Please provide Organizational chart, including positions report to the chief, assistant chief, deputy chiefs, and Bureau of Services.
5. In Bureau of Services, please list span of control and each positions and functions.
6. Please hold off the job offer to Parking Manager.
7. Please provide information on exploring the firing range least costs and other options to reduce costs.
8. How realistic is to utilize Oracle and/or Telestaff to reduce payroll costs within a year? Please layout the plan (coordinate with Treasury)
9. Is it feasible to combine OPD and OFD dispatch centers? If so, what are the cost and service impact to combine OPD and OFD dispatch centers?
10. Is it feasible to merge OPD and OFD administrative, at least some functions? Please discuss with OFD and provide information.
11. Does OPD have the capacity to hold three academies each year? If not, what are other options should this become necessary?

Planning

1. For fund #2415 and all reduction proposals, please provide detail information, e.g., position #, line item coding along with service impacts for reduction plan.
2. For the proposed shifting 4.2 FTEs to SA fund (1610?) or GPF (no funds available now), how will you balance fund #1610?

3. How soon you can work with Fire Department to implement the share duties to speed up the plan check process and how long will it take to clear the backlog to 8-10 business days turn-around time?
4. Have all fees adjusted to reflect cost recovery? What will be the additional revenue, if any? Please provide funding codes.

Economic & Workforce Development

1. Please check with and report the Kid's First RFP schedule and put in the Mayor's Summer Job program application.
2. Please report the film making demand and revenue brought into Oakland.
3. Please indicate to where the 25% director's charge will shift to.
4. For the request of \$120K facility charge waiver request, what is the ground for this request?
5. For Fund 5505, what is the amount for staff and what positions are funded by this fund? What are the functions of staff funded from this fund?
6. What is the status of the properties transferred from former ORA to the City? Did PWA and SA work out the long-term plan for maintaining the properties? Are any of the properties appropriate for sale? If so, please provide the list and estimate market value.

To, Annie

From: Baig, Ahsan
Sent: Monday, January 21, 2013 9:24 PM
To: Reese, James (Jim)
Subject: RE: Budget letter to CAO
Attachments: Director Memo 012113.doc

Jim,

Here are my edits and comments, will try to spend more time tomorrow for additional feedback.

Thanks,
-ahsan

From: Reese, James (Jim)
Sent: Fri 1/18/2013 1:07 PM
To: Walsh, Kip; Grant, Deborah (Cornwell); Chak, Victoria; Allen, Terry; Baig, Ahsan; Sambajon (Fabre), Damaris; Frazier, Esther; Olike, Ifeoma; Flores, Gladys
Subject: Budget letter to CAO

Here is a draft folks. Please get me your comments by Tuesday. Thanks, and I hope you all have great weekend!

Jim Reese
CITY OF OAKLAND
Department of Human Resources Management
Information Technology
Tel. (510) 238-7292
Fax (510) 238-3112
jreese@oaklandnet.com

MEMORANDUM (DRAFT)

To: Deanna Santana, City Administrator

From: Jim Reese, Interim Director of Human Resources and Information Technology

Date: January 17, 2013

Subject: Budget Request for the Human Resources and Information Technology Divisions for Fiscal Years 2013-15

This memo is in response to your budget directions memo dated December 12, 2012. I am currently serving as Interim Director of two of the divisions of the newly organized Administrative Services Department. I assumed the role of Human Resources Assistant Director on December 15, 2012 following the retirement of Andrea Gourdine. Ms. Gourdine is continuing to work with the staff of Human Resources to complete a number of special projects. Ken Gordon retired as the Director of Information Technology on December 29, 2012. Since that time I have been functioning in the role of Chief Information Officer. It is my understanding that recruitments are underway for both positions and that the Human Resources Assistant Director position may be filled soon.

During my brief tenure with the City of Oakland it has become apparent to me that the Human Resources (HR) and Information Technology (IT) Divisions have been severely impacted by the budget cuts of the past five years. These cuts have seriously limited the ability of the operations to respond to internal service demands and lengthened the citywide personnel recruitment process. I feel that additional cuts will only further hamper these operations and compromise the Mayor/Council priorities dealing with public safety and sustainable and healthy environment.

The City is currently in the process of reorganizing its administrative services functions. If it is felt that cuts should be proposed in the HR and IT operations, I strongly recommend that the new managers for these divisions be involved in the initial discussions and given an opportunity to evaluate their organizations before weighing in on appropriate actions.

The following items are addressed in this budget request:

- 1 – Brief overview of the proposed budgets for Fiscal Years 2013-15, including consideration of the proposed cuts.
- 2 – Impacts of past budget cuts.
- 3 - Identification of the critical projects/priorities for these divisions
- 4 – Suggestions on other measures that City can take to cut expenditures or generate additional revenue.

Overview of Proposed Budgets

The proposed budgets and cuts, based on the figures from provided by the Budget Office, for HR and IT during the next two-year budget cycles are as follows:

**Proposed Cuts to HR & IT
Biennial Budget for FY13-15
General Purpose Fund**

	FY13-14 Expenditures	5% Cut	FY14-15 Expenditures	10% Cut
Human Resources	\$ 3,715,794	\$ 185,790	\$ 3,795,084	\$ 379,508
Information Technology	\$ 8,066,668	\$ 403,333	\$ 8,239,994	\$ 823,999
Additional Funds for System Support	\$ xxx	\$ xxx	\$ xxx	\$ xxx
TOTAL	\$ 11,782,462	\$ 589,123	\$ 12,035,078	\$ 1,203,508

In order to achieve the 5% and 10% cuts for these divisions during the next two years, positions will have to be eliminated. The Operations and Maintenance account for these two divisions are so depleted that the elimination of positions is the only way to significantly reduce expenditures. In HR, two positions would have to be cut during Fiscal Year 13/14 and an additional two and possibly three positions, depending on the salary levels, would have to be eliminated in Fiscal Year 14/15. The elimination of these positions cumulatively will reduce the FTE's for HR to 30.7 from the budgeted level of 35.7. The impacts of such a reduction are discussed further below. To achieve the cuts in IT, four positions will have to be cut in Fiscal Year 13/14 with an additional four, and possibly five positions, eliminated in Fiscal Year 14/15. Total FTEs in Information Technology could be lowered to 59 from the budgeted level of 68.

For the IT operation, a number of service contracts for systems will have to be funded out of the upcoming budgets (see chart). These costs were included in the original bond issues/purchase price of the systems, and were funded from those accounts. Those support funds have since been exhausted and so in order to cover the ongoing licensing and maintenance costs, significant additional funds will be needed. A copy of that list has been provided to the Budget Office and is attached.

(ESTHER...IS THIS ACCURATE? COULD YOU PLEASE PROVIDE ME ANOTHER COPY OF THE LIST THAT WE GAVE TO DONNA?)

Also, IT staff has been working with the Public Works Department on the Five-Year Capital Improvements Plan. A list of proposed projects has been provided to them through this process. A copy of that list is attached.

(ESTHER....WOULD YOU ATTACH THE MOST RECENT COPY)

History and Impacts of Past Cuts

HR has experienced severe cuts during the past five years. Since 2008, positions or FTEs have been reduced from 62 to 41. A large percentage of those cuts came from the divisions that are still a part of the operation, namely Recruitment and Classification, and Benefits.

Reorganizations during the past year shifted Employee Relations and the Retirement Systems staffs out of the department and replaced them with the Equal Access and Risk Management functions. During the next two years, the HR staff will be stretched with a number of recruitments, not the least of which, will include two and possibly three police academies per year. Also, the maintenance and overhaul of the class system (including staffing the Civil Service Board) and the new Risk Management and Equal Access activities will stretch staffs ability to improve turnaround times on other recruitments in the City. Further cuts to Benefits will impact services to employees.

(Kip and Deb we should probably expand the list of impacts here)

The introduction of the NeoGov processing system should help improve the flow of paperwork associated with recruitments. But it will take awhile (probably six months to a year) to get the system up and running and training completed.

The number of FTEs in IT is down from 102 in 2008 to 68 for this upcoming budget. During the last three years, it is my impression that this operation has been cobbling together systems and doing all it can, with the limited resources at its disposal, to maintain systems that are desperately in need of upgrade. Further personnel cuts to this division will:

- Impact staff's ability to provide needed support to the public safety mission critical 911 computer systems
- Impact timely response to support and maintain radio communications network.
- Severely impact Could impact IT assistance to- support OPD staff on systems that are required under the NSA.
- Delay upgrades to critical city systems such as 911 Computer Aided Dispatch (CAD) system, Integrated Public Safety System (IPSS) Network, Oracle E-Business Suite including Financials, HR, Payroll, Budget, etc.-
- Impact the deployment schedule of Domain Awareness Center project, a joint effort of City and Port of Oakland, funded by \$2.9m grant from FEMA.
- Increase the backlog at the Help Desk.
- Dramatically slow the deployment of new/upgraded technology in all departments, including public safety.
- Slow down any efforts to expand the fiber backbone of the city.

(Terry, Ahsan and Damaris...how can we expand this list as well?)

As a part of the reorganization of the administrative services in the City, an IT Cabinet will likely be created. A primary purpose of this interdepartmental group will be the development of a strategic plan for IT. There was also an expectation, as expressed in the latest Five-Year Forecast for the City, that investment in IT be set as a top priority for the City. Such investment will facilitate the flow of information throughout the organization and ensure that the City remain competitive economically and operationally.

Critical Projects/Priorities

Some of the priorities for the HR and IT divisions have been referenced above. The following lists are not necessarily in order of priority, but will further demonstrate how additional cuts will interfere with Mayor/Council goals and objectives. For HR, the top priorities for the next two years are:

- Work with the public safety, particularly the OPD, on recruitments for both police officers and firefighters.
- Complete the update of the classification system. With all of the reorganizations, the changes in technology and other influences, this system needs constant attention.
- Pursue efforts in risk management that reduce the costs to the City in the areas of Workers Comp and general liability (Deb, I'm sure you can expand/reword this item..)
- Expand the application of the NeoGov tracking system to facilitate the recruitment process.
- (others?)

For IT, the top priorities for the next two years are:

- Creation of an IT cabinet and related development of a strategic plan.
- Support public safety in improving/upgrading the CAD/RMS system, radio system and completion of a new Internal Personnel Assessment System (IPAS).
- Support the Domain Awareness Center (DAC) deployment
- Design and upgrade the Mobile Broadband infrastructure for Public Safety users
- Complete the Oracle upgrade, including the addition of modules that will improve internal customer service.
- (Terry, Ahsan and Damaris...what else?)

Other Measures to Reduce Expenditures and Generate Revenue

- Conduct a comprehensive office space study for the city.

- Work on opportunities for savings as a part of the reorganizations that are taking place throughout the city.
- Cost covering for the print shop.

(Any other ideas....Deb that savings through reworking our benefits administration contract should be here...in IT...could we contract our services out more aggressively??...whatever ideas we have should be here)

To, Annie

From: Baig, Ahsan
Sent: Friday, May 17, 2013 7:48 AM
To: Domingo, Renee
Subject: RE: Check-in Call
Attachments: Thanks - Total Recall Corp presentation to Mayor

Here we go....they have their cameras worked with VidSYS solution.

From: Domingo, Renee
Sent: Thursday, May 16, 2013 8:13 PM
To: Baig, Ahsan
Subject: FW: Check-in Call
Importance: High

Just a gentle reminder to keep it on your radar to send me the email and info regarding OPD surveillance, etc.

From: Baig, Ahsan
Sent: Wednesday, May 15, 2013 9:38 PM
To: Domingo, Renee
Subject: Re: Check-in Call

Hi Renee,

Yes, I will forward you email tomorrow. I couldn't find it on my IPAD.

Thanks,
Ahsan Baig
Sent from my iPad

On May 15, 2013, at 8:48 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Ahsan:

Just a reminder to send me the email and information regarding our discussion for OPD surveillance and situational awareness by deploying cameras to critical hot spots, etc as part of the DAC project.

Thanks much!

From: Baig, Ahsan
Sent: Wednesday, May 15, 2013 4:49 PM
To: Domingo, Renee
Subject: RE: Check-in Call

Hi Renee,

I am back in my office. Let me know if you want me to call you now or later.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Wednesday, May 15, 2013 11:10 AM
To: Baig, Ahsan
Subject: Re: Check-in Call

Ok. Can we check-in at 4 or 4:30 pm? Let me know if either of these times works for you.

From: Baig, Ahsan
To: Domingo, Renee
Sent: Wed May 15 11:07:09 2013
Subject: Re: Check-in Call

I am in a meeting with CD, OPOA, CAO, OPD, etc. Not be done till late afternoon.

Ahsan Baig
Sent from my iPad

On May 15, 2013, at 11:03 AM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Do you have any time to chat between noon and 1 pm? It would be a 10-15 min call.

To, Annie

From: steve@policechiefconsultants.com
Sent: Thursday, May 02, 2013 1:49 PM
To: Jordan, Howard
Cc: Baig, Ahsan; DeVries, Joe; Bolton, Christopher; Toribio, Anthony; Morris, Yolanda; Allison, Darren; Burke, Dave; Peter Millius; Jordan Heilweil; Abigail Baker
Subject: Thanks - Total Recall Corp presentation to Mayor
Attachments: TRC_Brochure.pdf

Chief Jordan,

Thank you for having us into the Mayor's Office on Tuesday for the presentation by Total Recall Corporation on their CrimeEye video system. Please also extend our thanks to Mayor Quan and your OPD team as well.

Feel free to contact me so we can assist you in forming any plans or to provide further information. Through our local partner, Data911 in Alameda, we will be able to quickly address your needs and install a proven video solution that makes sense for Oakland.

While I understand you will be making a trip to Chicago to see their deployment and others, I have spoken to NYPD about Oakland PD's situation. They told me they would be happy to show you what CrimeEye did for NYC and why they chose Total Recall Corp over so many big companies. There is no better citywide system in the US than the one deployed for NYPD and so we hope to talk with you again as you move to the next stage.

We know that securing the safety of the people of Oakland and reducing the crime rate is your steadfast mission. Total Recall would welcome the opportunity to assist you and Mayor Quan with a deployment of CrimeEye.

Best regards,

Steve Cercone
Law Enforcement Consultant
Total Recall Corporation

Stephen M. Cercone
Chief of Police (Ret.)
President - Police Chief Consultants, LLC
mobile: (831) 917-8474
office: (916) 673-9624
www.policechiefconsultants.com

LinkedIn
<http://www.linkedin.com/pub/stephen-cercone/18/a45/143>

To, Annie

From: Baig, Ahsan
Sent: Monday, February 04, 2013 2:26 PM
To: Eric Napralla
Subject: RE: Checking In

Hi Eric,

Welcome back. Great, I will wait for your comments. Yes, we got four proposals, and your help is badly needed.

-ahsan

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Monday, February 04, 2013 11:26 AM
To: Baig, Ahsan
Subject: Checking In

Ahsan –

I hope all is well, I am back and wanted to check in with you.

- 1) I will provide you with DAC SOW comments today.
- 2) Did you receive responses for DAC PM services? If so, how many and would you like me to assist with review/scoring?

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Friday, December 14, 2012 3:07 PM
To: Eric Napralla
Subject: RE: Checking in
Attachments: Proposal.Review. SUMMARY.xlsx; Proposal.Review. SUMMARY.pdf

Check this out...

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Friday, December 14, 2012 3:05 PM
To: Baig, Ahsan
Subject: Re: Checking in

On conf call. Will call u shortly.

Sent from my iPhone

On Dec 14, 2012, at 1:53 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Sure.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Friday, December 14, 2012 12:54 PM
To: Baig, Ahsan
Subject: RE: Checking in

Ok, thanks. I am a little behind. Can you please begin tallying the scores?

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Friday, December 14, 2012 12:23 PM
To: Eric Napralla
Cc: Peav, Paula; Inman, Vivian
Subject: RE: Checking in

Hi Eric,

I spoke with Vivian, and she is OK, us moving forward scoring without the 5 preference points.

-ahsan

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Friday, December 14, 2012 9:11 AM
To: Baig, Ahsan
Subject: Checking in

Hi Ahsan -

I tried calling you back and you are away from your desk.

Couple of things:

- 1) We need to get s/lbe scores from the City.
- 2) We need the City to certify if each proposal meets all the submittal requirements or not.
- 3) We need to develop criteria for interviews (who, what, where, when, etc.)
- 4) Attached, please find notification letters

Eric

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Sunday, June 23, 2013 12:26 PM
To: Blackwell, Winston
Subject: RE: CIO First 100 days report. Please be careful with this. Thanks
Attachments: Public Safety IT Council briefing.pptx

Thanks. Here is the power point for her review, tweaking and feedback...

From: Blackwell, Winston [mailto:Winston.Blackwell@gartner.com]
Sent: Sunday, June 23, 2013 8:31 AM
To: Baig, Ahsan
Subject: CIO First 100 days report. Please be careful with this. Thanks

-----Original Appointment-----

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Thursday, June 20, 2013 4:41 PM
To: Blackwell, Winston
Subject: New Time Proposed: follow ups
When: Friday, June 21, 2013 12:00 PM-12:30 PM (UTC-08:00) Pacific Time (US & Canada).
Where: 530-642-0130 866-317-4376

Sorry. Can we meet at 8am?

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To, Annie

From: Baig, Ahsan
Sent: Tuesday, July 16, 2013 3:06 PM
To: Domingo, Renee; Boyd, Karen
Cc: Maher, Sean
Subject: RE: CIR query re: Domain Awareness Center

Sounds good.

From: Domingo, Renee
Sent: Tuesday, July 16, 2013 3:00 PM
To: Baig, Ahsan; Boyd, Karen
Cc: Maher, Sean
Subject: Re: CIR query re: Domain Awareness Center

Yes, no attachments. Ahsan, can you meet us at EOC at 4:15 pm to have a short discussion?

Also, I will call you at 3:30 pm to catch up on our phone tag from yesterday and this am.

From: Baig, Ahsan
To: Boyd, Karen; Domingo, Renee
Cc: Maher, Sean
Sent: Tue Jul 16 14:54:59 2013
Subject: RE: CIR query re: Domain Awareness Center

No attachments

From: Boyd, Karen
Sent: Tuesday, July 16, 2013 2:42 PM
To: Baig, Ahsan; Domingo, Renee
Cc: Maher, Sean
Subject: Fwd: CIR query re: Domain Awareness Center

Here are the Port's responses to the same questions Ali asked us. Please review before we meet at 4:30. Also, please disregard Robert's introductory remarks which weren't quite accurate regarding my comments. Thanks.

Sent from my iPhone

Begin forwarded message:

From: Roberto Bernardo <rbernardo@portoakland.com>
Date: July 16, 2013 8:44:04 AM PDT
To: "Maher, Sean" <SMaher@oaklandnet.com>, Isaac Kos-Read <ikos-read@portoakland.com>
Cc: "Watson, Johnna A." <jawatson@oaklandnet.com>, "Boyd, Karen" <KBoyd@oaklandnet.com>, "Michael O'Brien" <mobrien@portoakland.com>, Eric Napralla <enapralla@portoakland.com>, Marilyn Sandifur <msandifur@portoakland.com>
Subject: RE: CIR query re: Domain Awareness Center

Question: The Domain Awareness Center is largely funded by Port Security grants from DHS. How did the DAC come to encompass critical infrastructure in the

To, Annie

From: Baig, Ahsan
Sent: Wednesday, April 10, 2013 2:19 PM
To: Buenaflor, Rafaelita; Castro, Dennis
Cc: Chen, Andy J; Allen, Terry; Frazier, Esther; Binda, George
Subject: Re: CISCO switches (EOC Virtualization)

Great, thanks.

Dennis: Please work with Andy in developing an install schedule.

Next task is to contact Lillian and make sure that we have a realistic schedule. Keep in mind the DAC project schedule.

Ahsan Baig
Sent from my iPad

On Apr 10, 2013, at 2:11 PM, "Buenaflor, Rafaelita" <RBuenaflor@oaklandnet.com> wrote:

Received delivery today (2 big boxes).

Lita Buenaflor
City of Oakland
Department of Information Technology
150 Frank H Ogawa Plaza, 7th floor
Oakland, CA 94612
Work - 510-238-4938
Fax - 510-238-2281
<image001.jpg>

To, Annie

From: Baig, Ahsan
Sent: Monday, May 20, 2013 9:44 PM
To: Zografos, Anastasios
Subject: Re: CITRIX for the Oakland DAC

We need to have weekly work forecast for each week for next six weeks.

Ahsan Baig
Sent from my iPad

On May 20, 2013, at 6:58 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Agree. All good. I want to make all this work for you and Oakland. In fact, we just had a 1 hour technical telecom with Lilien staff and came up with some options. Talk tomorrow. Taso

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Monday, May 20, 2013 09:55 PM
To: Zografos, Anastasios
Cc: Allen, Terry <TAllen@oaklandnet.com>; Weiman, Bill <BWeiman@oaklandnet.com>; Binda, George <GBinda@oaklandnet.com>; Chen, Andy J <AChen@oaklandnet.com>; Sharon.Staley@lilien.com <Sharon.Staley@lilien.com>; Gabe.Doherty@lilien.com <Gabe.Doherty@lilien.com>; Durst, Jeremy S.; Ahmad, Tony K.; jrodrig001@gmail.com <jrodrig001@gmail.com>
Subject: Re: CITRIX for the Oakland DAC

Thanks Taso. We may need to have a meeting with all the stakeholders to make sure that requirements are well understood and timelines are established.

Ahsan Baig
Sent from my iPad

On May 20, 2013, at 4:38 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Ahsan, Terry, Bill, George, and Andy –

As follow-up from our Design Review this past Friday, we just finished a telecom with Lilien – with our focus to collaborate and leverage our synergies to deliver the desired CITRIX capability for the DAC.

Sharon and Gabe were very helpful and given our tight delivery timeline, envision we will need seek their assistance.

I will be compiling some additional information about how best we can best deliver what is needed for the DAC and VDI.

Want to thank Sharon and Gabe again for their support.

Best regards,
Taso

To, Annie

From: Baig, Ahsan
Sent: Monday, August 19, 2013 5:34 PM
To: Castro, Dennis; Binda, George
Cc: Chris Millar (chris@datastew.com)
Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

Thanks Dennis. You guys need to meet with Chris tomorrow, to make sure that we can move this project forward.

-ahsan

From: Castro, Dennis
Sent: Monday, August 19, 2013 2:44 PM
To: Baig, Ahsan; Binda, George
Subject: Citrix VDI Pre-installation requirement, Timelines & Questions

Hello

I spoke with Tazo in regard of the IP's and he told me that he will send a request to his Boss and see if they can provide those IP's for the VDI project, he also mention that the current problem is that there is some unpaid invoices. Anyway he left me a voice message and he stated that he emailed requesting the IP's and he will let me know.

DC

From: Castro, Dennis
Sent: Thursday, August 15, 2013 12:01 PM
To: 'Gabe.Doherty@lilien.com'; NEIL.A.CHUNG@saic.com; RHIAN.M.MERRIS@saic.com; JEREMY.S.DURST@saic.com
Cc: Binda, George; Sharon.Staley@lilien.com; Baig, Ahsan
Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

Hello Neil

We need to move forward with this request, as this is part of the deliverables of first contract. Please provide the information requested so we can go ahead and finish the VDI project. Let me know if you have any question. Thank you

Dennis Castro
238-6977

From: Gabe.Doherty@lilien.com [<mailto:Gabe.Doherty@lilien.com>]
Sent: Thursday, August 01, 2013 2:23 PM
To: NEIL.A.CHUNG@saic.com; RHIAN.M.MERRIS@saic.com; JEREMY.S.DURST@saic.com
Cc: Binda, George; Castro, Dennis; Sharon.Staley@lilien.com
Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

Ok, no worries. Just let me know.

... including Sharon Staley (my PM) in the thread.

From: Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]
Sent: Thursday, August 01, 2013 2:21 PM
To: Gabe Doherty; Merris, Rhian M.; Durst, Jeremy S.

Cc: GBinda@oaklandnet.com; DCastro@oaklandnet.com

Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

Hi Gabe,

We're going to have to hold off on those IP assignments for now until the City gets a contract in place with SAIC for this work. I apologize.

Neil

From: Gabe.Doherty@lilien.com [<mailto:Gabe.Doherty@lilien.com>]

Sent: Thursday, August 01, 2013 1:59 PM

To: Chung, Neil A.; Merris, Rhian M.; Durst, Jeremy S.

Cc: GBinda@oaklandnet.com; DCastro@oaklandnet.com

Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

We did – sorry. The server have two 2-port 10g cards in them so if you wanted to use all ports then 12 is required if we just want to use 1 port per card then just 6 is required. Hopefully this helps.

From: Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]

Sent: Thursday, August 01, 2013 1:50 PM

To: Gabe Doherty; Merris, Rhian M.; Durst, Jeremy S.

Cc: GBinda@oaklandnet.com; DCastro@oaklandnet.com

Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

I thought we determined that we only need 6 fiber cables?

Neil

From: Gabe.Doherty@lilien.com [<mailto:Gabe.Doherty@lilien.com>]

Sent: Thursday, August 01, 2013 1:44 PM

To: Merris, Rhian M.; Durst, Jeremy S.

Cc: GBinda@oaklandnet.com; Chung, Neil A.; DCastro@oaklandnet.com

Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

Here is the current reqs.

Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

After racking the gear and installing the 10G cards here is what else needs to be done for the VDI project to move forward:

Network cables run, attached, and switch ports configured

3 cat 5/6 runs for the server iLOs – connected to ilo vlan access port on LAN switches

16 cat 5/6 patch cables (5-7 foot) for iSCSI/vMotion – connected to hp top of rack switches

12 Fiber cables for esx and desktops – connected to 802.1q trunk ports on LAN switches

I will need a domain admin account created for the vmware and citrix environments. I will also need access to the vmware and citrix license portals (you can create an account for me then remove it when the project is done)

From: Merris, Rhian M. [<mailto:RHIAN.M.MERRIS@saic.com>]
Sent: Thursday, August 01, 2013 1:24 PM
To: Durst, Jeremy S.
Cc: Binda, George; Chung, Neil A.; Gabe Doherty; Castro, Dennis
Subject: FW: Citrix VDI Pre-installation requirement, Timelines & Questions

Rhian Merris | SAIC
Systems Administrator | Transportation Solutions Division
phone: 865.481.2887 | fax: 865-482-6828
merrisr@saic.com | saic.com

SAIC's Transportation Solutions and Technology Applications Division will soon become part of...



Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Binda, George [<mailto:GBinda@oaklandnet.com>]
Sent: Thursday, July 04, 2013 2:38 PM
To: Zografos, Anastasios
Cc: Will.Reed@lilien.com; Castro, Dennis; Baig, Ahsan; Merris, Rhian M.; Chung, Neil A.; Durst, Jeremy S.; Chen, Andy J; Allen, Terry; Weiman, Bill; Sharon.Staley@lilien.com; Gabe.Doherty@lilien.com; chris@datastew.com
Subject: RE: Citrix VDI Pre-installation requirement, Timelines & Questions

Taso, after our conference call yesterday afternoon, City IT Team discussed further and base on your request, please find below action items that should be implemented for EOC VDI integration with DAC.

SAIC will need to create VLAN for the following:

1. One VLAN for ESXi host VLAN.
2. Three VLANs for Virtual Desktop VLAN, City, IPSS & DAC.
3. One VLAN for ILo.

10G port connect to VDI servers should be configured as Trunk port 802.1q (*Lilien needs to confirm that*).

We need Lilien's input on whether they recommend putting routable ip subnet on vMotion and iSCSI vlans (*City Team think's we should not*).

We are available if you have questions.

Thanks,

George Binda, BSEE, MCSE

Information Systems Supervisor, Applications, Servers, Desktops

Public Safety Systems Services

Department of Information Technology

City of Oakland | 150 Frank H. Ogawa Plaza, Suite 7204 | Oakland, CA 94612

(510) 238-2024 | (510) 238-2281 FAX

gbinda@oaklandnet.com | <http://www.oaklandnet.com>

To, Annie

From: Baig, Ahsan
Sent: Monday, February 04, 2013 2:20 PM
To: Paschal, Marti
Subject: RE: City - Professional Services Agreement

Excellent, thanks. I will pass it on to SAIC, I am pretty sure it will be acceptable to them.

From: Paschal, Marti
Sent: Monday, February 04, 2013 1:33 PM
To: Baig, Ahsan
Subject: RE: City - Professional Services Agreement

Hi Ahsan,
We recommend striking the last clause of the second sentence to read as follows:

- **Exhibit 4, 2. Inspection of Books and Records/Right to Audit:** SAIC assumes that any audits conducted under an agreement between the City of Oakland and SAIC will not be conducted by a competitor of SAIC. Any such auditor shall be subject to a non-disclosure agreement acceptable to SAIC. SAIC agrees to the scope of the audit including any and all documents developed and maintained as part of the project; ~~however, all financial data provided in connection with any such audit will be limited to the pricing data included in SAIC's proposal.~~

Marti Paschal
Special Assistant to the City Auditor
Office of the City Auditor
1 Frank H. Ogawa Plaza, 4th Floor
Oakland, CA 94612
Phone: (510) 238-3379
Fax: (510) 238-7640
Email: mpaschal@oaklandnet.com

[Connect with the City Auditor Online!](#)



From: Baig, Ahsan
Sent: Monday, February 04, 2013 11:29 AM
To: Paschal, Marti
Subject: FW: City - Professional Services Agreement
Importance: High

Hi Marti,

As we talked last week, I am working on a Domain Awareness Center project, a joint effort between the City and the Port. Please review the proposed changes outlined in the SAIC proposal related to the Book Inspection, Exhibit 4.2, and let me know if it is acceptable to your office.

Thanks,
-ahsan

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Tuesday, January 08, 2013 6:38 AM
To: Eric Napralla
Cc: Baig, Ahsan; Michael O'Brien
Subject: RE: City - Professional Services Agreement

See attached Section 7 – in word format.
Hope this is what you seek.

Taso

Looks like they changed my surgery start time from what was 11AM to 9:30AM. So I am heading to check in early – and will do 8AM call from hospital. Talk later

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Monday, January 07, 2013 8:08 PM
To: Zografos, Anastasios
Cc: Baig, Ahsan; Michael O'Brien
Subject: City - Professional Services Agreement

Taso -

I spoke to Ahsan this afternoon in regards to engagement with the City's legal department. In addition to the "mark up" you've provide on certain sections of the City's Professional Services Agreement in Section 7 of your proposal, any other *comments/exceptions that need to get to the legal department pertaining to the document?* Do you have a electronic version of the agreement with changes tracked by any chance? Thanks.

Eric

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

CITY & PORT OF OAKLAND
JOINT DOMAIN AWARENESS CENTER

PROPOSAL DRAFT

ONLY
SECTION 7.0
**Fee Proposal and Billing
Rates**

TABLE OF CONTENTS

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7.0 Fee Proposal and Billing Rates

As specified in the City of Oakland's request for proposal (RFP), Science Applications International Corporation (SAIC) has developed a time and material cost estimate. The price is based on SAIC's experience performing Joint Domain Awareness projects of similar scope and complexity. The price is derived from estimating the number of work hours for each task; estimating the cost of materials, printing, and administrative expenses; and budgeting for reasonable and customary travel expenses.

Exhibit 7-1 shows the estimated price for each project task. The price for each task includes labor, travel, materials, and other direct costs. The proposal is valid for 60 days after the date of submittal.

Part A - Design/Build/Maintain Technology Linkage System		
Item	Description	Total (Lump Sum)
1	Professional Services	\$ 988,718
2	Hardware (servers, storage, network, audio/visual system, etc.)	\$ 832,637
3	Software	\$ 307,452
4	Training	\$ 126,133
5	Support and Maintenance	
	Year 1	\$ 134,808
	Year 2	\$ 23,235
Part B - Design/Build Existing Building Improvements		
1	Professional Services	\$ 67,612
2	Construction (Labor, Tools, Appliances, Equipment, Transportation and Services)	\$ 172,795
3	Furniture	\$ 5,297

Exhibit 7-1: Estimated Time and Material Price by Task

Exhibit 7-2 shows the detailed man-hour breakdown for each project task.

Labor Category	Prof. Services	H/W	S/W	Trg	MT - Yr1	MT - Yr2
	Hours	Hours	Hours	Hours	Hours	Hours
Project Manager OT11A	940			100	30	30
System Engineer 09A	860			140	30	30
System Engineer 08A	64			140	0	0
System Engineer 06A	80			-	0	0
IT Technologist 08A	168			-	0	0
Ops Administrative 05A	-			-	100	0
IT Technologist 08B	48			-	0	0
SME 1	16			16	0	0
Business Finance 08A	-			16	0	0
Business Finance 07A	90			-	8	8
IT Technologist 09A	56			-	0	0
Ops Technologist 10A	-			60	0	0
Project Manager 10B	112			-	20	20
System Engineer 10B	1,000			40	30	30
SME 2	40				0	0
SME 3	46				0	0
SME 4	160				0	0
SME 5	80				0	0
SME 6	24				0	0
SME 7	84				0	0
SME 8	16				0	0
SME 9	8				0	0
SME 10	40				0	0
SME 11	8				0	0
SME 12	8				0	0
SME 13	8				0	0
SME 14	56				0	0
SME 15	24				0	0
	4,036	-	-	512	218	118

Exhibit 7-2: Man-hour Breakdown by Task

Exhibit 7-3 is SAIC's rate schedule, which shows hourly rates by labor category. The hourly rates are all inclusive of salary, fringe benefits, overhead, and profit. The hourly rates do not include expenses (travel, materials, and other direct costs).

Labor Category	Base Period	OY1
	Rate	Rate
Project Manager OT11A	\$226.29	\$233.18
System Engineer 09A	\$160.20	\$165.09
System Engineer 08A	\$128.14	\$132.03
System Engineer 06A	\$86.44	\$89.09
IT Technologist 08A	\$129.59	\$133.51
Ops Administrative 05A	\$72.32	\$74.52
IT Technologist 08B	\$114.45	\$117.84
SME 1	\$374.92	\$386.30
Business Finance 08A	\$130.47	\$134.40
Business Finance 07A	\$83.05	\$85.59
IT Technologist 09A	\$124.93	\$128.77
Ops Technologist 10A	\$144.43	\$148.85
Project Manager 10B	\$148.65	\$153.23
System Engineer 10B	\$144.84	\$149.29
SME 2	\$336.54	
SME 3	\$280.45	
SME 4	\$178.79	
SME 5	\$207.53	
SME 6	\$212.02	
SME 7	\$180.61	
SME 8	\$308.49	
SME 9	\$190.71	
SME 10	\$168.26	
SME 11	\$133.28	
SME 12	\$132.80	
SME 13	\$158.52	
SME 14	\$139.11	
SME 15	\$118.91	

Exhibit 7-3: Hourly Rates by Classification

Exhibit 7-4 is SAIC's travel and other direct costs.

Cost Element	Totals
Travel	\$14,350
ODCs	\$19,572
Total	\$33,922

Exhibit 7-4: Other Direct Costs

7.1 Pricing Assumptions

- **Agreement type.** This proposal is submitted based upon a Time and Materials (T&M) agreement being awarded to SAIC in accordance with our technical approach. This proposal is based upon our current understanding of the project. Revisions will be subject to mutual agreement on the final work scope/schedule and other technical/management requirements desired by City of Oakland.
- **Period of Performance.** This proposal is based upon a period of performance beginning January 1, 2013 and continuing through December 31, 2020.

- **Proposal.** SAIC's project approach is based upon the receipt of an agreement for all of the services proposed and is subject to adjustment in price and schedule in the event of differing tasks or other requirements are required than are set forth in the proposal. The final approved proposal will be part of the awarded agreement by reference or incorporated.
- **Living Wage Ordinance Reporting.** SAIC assumed that the City would grant SAIC a waiver for the liquidated damages under the reporting section of the ordinance.
- **Schedule P - Nuclear Free Zone.** SAIC assumed that the City would grant SAIC a waiver for this requirement.
- **Professional Services Agreement – Section 12 - Liquidated Damages.** SAIC has assumed that liquidated damages section would not apply due to the execution of a performance bond under Section 14.
- **Professional Services Agreement – Section 38 – Right to Offset.** SAIC has assumed that this section would not apply to these services.
- **Exhibit 4, 2. Inspection of Books and Records/Right to Audit:** SAIC assumes that any audits conducted under an agreement between the City of Oakland and SAIC will not be conducted by a competitor of SAIC. Any such auditor shall be subject to a non-disclosure agreement acceptable to SAIC. SAIC agrees to the scope of the audit including any and all documents developed and maintained as part of the project; however, all financial data provided in connection with any such audit will be limited to the pricing data included in SAIC's proposal.
- **Exhibit 4, 11. Prompt Payment Ordinance:** SAIC assumes that mobilization fees as set forth in the 3rd paragraph of this clause do not apply to the services to be performed under this RFP.
- The information presented in the ConOps and TLS documents are sufficient to guide the conceptual design.
- Verification of the goals of the system will be a short process having already been done under the current ConOps.
- Key stakeholders are the OPC, ODF, EOC, and the Port.
- As the SOW calls for COTS products extensive customization of the systems or documentation will not be required to meet the Port's objectives.
- **RiskShield™ Software License** SAIC assumes that the VidSys's software license for the RiskShield™ PSIM software will be incorporated into the resulting contract.

7.2 Terms and Conditions

SAIC has conducted a review of the City's sample professional services agreement and would like the City to consider the following modification requests:

■ 10. Ownership of Results:

~~Any interest of Contractor or its Subcontractors, in specifications, studies, reports, memoranda, computation documents in drawings, plans, sheets prepared by Contractor or its Subcontractors under this Agreement shall be assigned and transmitted to the City. However, Contractor may retain and use copies for reference and as documentation of its experience and capabilities.~~

(a) City and Contractor shall each retain ownership of, and all right, title and interest in and to, their respective pre-existing Intellectual Property, and no license therein, whether express or implied, is granted by this Agreement or as a result of the services performed hereunder. To the extent the parties wish to grant to the other rights or interests in pre-existing Intellectual Property, separate license agreements on mutually acceptable terms will be executed.

(b) Contractor grants to City a royalty-free, paid up, worldwide, perpetual, non-exclusive, non-transferable license to use any Contractor Intellectual Property incorporated into any Deliverable, solely for City's use of that Deliverable for its internal business purposes. Contractor shall retain ownership of

and unrestricted right to use any Intellectual Property. The services performed and any Deliverable produced pursuant to this Agreement are not "works for hire."

(c) As used herein, "Intellectual Property" shall mean inventions (whether or not patentable), works of authorship, trade secrets, techniques, know-how, ideas, concepts, algorithms, and other intellectual property incorporated into any Deliverable and first created or developed by Contractor in providing the services.

■ **13. Limitation of Liability:**

(a) Either party's liability to the other party for any and all liabilities, claims or damages arising out of or relating to this Agreement, howsoever caused and regardless of the legal theory asserted, including breach of contract or warranty, tort, strict liability, statutory liability or otherwise, shall not, in the aggregate, exceed \$5 million or the amount actually paid to Contractor under this Agreement, whichever is less.

(b) In no event shall either party be liable to the other for any punitive, exemplary, special, indirect, incidental or consequential damages (including, but not limited to, lost profits, lost business opportunities, loss of use or equipment down time, and loss of or corruption to data) arising out of or relating to this Agreement, regardless of the legal theory under which such damages are sought, and even if the parties have been advised of the possibility of such damages or loss.

(c) This limitation of liability shall not apply to all actions, demands, or claims by any third party for death, bodily injury, damage to tangible property in connection with or arising under this Agreement.

■ **15. Indemnification:**

(a) General Indemnification. Contractor shall indemnify, hold harmless, and (at City's request with Counsel acceptable to City), defend City, its Council members, directors, officers, employees, agents, servants, and independent contractors (each of which persons and entities are collectively referred to herein as "Indemnitees") from any and all actions, causes of actions, claims, injuries (including, without limitation, injury to or death of an employee of Contractor or any of its structures), liabilities (of every kind, nature and description), losses, demands, debts, liens, obligations, judgments, administrative fines, damages, (incidental or consequential) costs, expenses, and attorneys' fees (collectively referred to herein as "Actions") ~~caused by or arising out of~~ to the extent resulting from:

- (1) ~~a breach of Contractor's obligations, representations or warranties under this Agreement;~~
- (2) ~~any act or failure to act in the course of performance by Contractor under this Agreement;~~
- (3) ~~any negligent (passive or active) or willful acts or omissions in the course of performance by Contractor under this Agreement;~~
- (4) ~~any claim for personal injury (including death) or property damage to the extent based on the strict liability or caused by any negligent act, error or omission of Contractor;~~

(b) Proprietary Rights Indemnity. Contractor shall indemnify, defend, save and hold harmless Indemnitees from any and all Actions arising out of claims that the Services Contractor shall provide infringe upon or violate the United States Intellectual Property Rights of others ~~either directly or, indirectly~~ to the extent that Contractor's Services alter the manner in which the City uses its systems. ~~If the Services Contractor shall provide will become the subject of an Action or claim of infringement or violation of the Intellectual Property Rights of a third party, City, at its option shall require Contractor, at Contractor's sole expense to: (1) procure for City the right to continue using the Services; or (2) replace or modify the Services so that no infringement or other violation of Intellectual Property Rights occurs, if City determines that: (A) such replaced or modified Services will operate in all material respects in conformity with the then-current specifications for the Services; and (B) City's use of the Services is not impaired thereby. Contractor's obligations under this Agreement will continue uninterrupted with respect to the replaced or modified Services as if they were the original Services;~~

Provided the City (1) provides prompt notice of any such claim to Contractor, (2) Gives Contractor sole control of the defense and settlement of the claim; (3) provides Contractor all reasonably available information, assistance, and ad authority to defend; and (4) has not compromised or settled such claim without Contractor's prior written consent. Contractors infringement indemnity obligation shall not extend to any claims arising out

of (1) services performed in accordance with specifications or a Statement of Work (SOW) provided by the City; (2) any modification of a service or item provided by Contractor under this Agreement; (3) use of any item or service provided under this Agreement in a manner for which such item or service was not designed; or (5) combination of an item or service provided under this Agreement with any item not provided by Contractor in a manner not intended for its use. In the event of any claim of infringement, Contractor may at his option, (1) modify the item or service so that it is no longer infringing but functionally equivalent, (2) obtain for the City the rights necessary to use such item or service at Contractor's expense, or (3) if none of the foregoing is commercially practicable, terminate this Agreement and refund the amounts paid by the City for such infringing item or service.

(c) For the purposes of the indemnification obligations set forth herein, the term "Contractor" includes, without limitation, Contractor, its officers, directors, employees, representatives, agents, servants, sub-consultants, and subcontractors.

(d) Contractor acknowledges and agrees that it has an immediate and independent obligation to indemnify and defend Indemnitees from any Action which ~~potentially falls~~ within this indemnification provision, which obligation shall arise at the time an Action is tendered to Contractor by City and continues at all times thereafter, ~~without regard to any alleged or actual contributory negligence of any Indemnitee.~~ Notwithstanding anything to the contrary contained herein, Contractor's liability under this Agreement shall not apply to any Action arising from the sole negligence, active negligence or willful misconduct of an Indemnitee.

(e) City shall give Contractor prompt written notice of any Action and shall fully cooperate with Contractor in the defense and all related settlement negotiations to the extent that cooperation does not conflict with City's interests. Notwithstanding the foregoing, City shall have the right, if Contractor fails or refuses to defend City with Counsel acceptable to City, to engage its own counsel for the purposes of participating in the defense. In addition, City shall have the right to withhold payments due Contractor in the amount of reasonable defense costs actually incurred. In no event shall Contractor agree to the settlement of any claim described herein without the prior written consent of City.

(f) All of Contractor's indemnification obligations hereunder are intended to apply to the fullest extent permitted by law (including, without limitation, California Civil Code Section 2782) and shall survive the expiration or sooner termination of this Agreement.

(g) Contractor's indemnification obligations hereunder shall not be limited by the City's insurance requirements contained in Schedule B hereof, or by any other provision of this Agreement.

■ **Limited Warranty:** SAIC request the City to add the following provision:

• (a) Contractor warrants that the Services provided under this Agreement shall be performed with that degree of skill and judgment normally exercised by recognized professional firms performing the same or substantially similar services. In the event of any breach of the foregoing warranty, provided City has delivered to Contractor timely notice of such breach as hereinafter required, Contractor shall, at its own expense, in its discretion either (1) re-perform the non-conforming Services and correct the non-conforming Deliverables to conform to this standard; or (2) refund to City that portion of the Price received by Contractor attributable to the non-conforming Services and/or Deliverables. No warranty claim shall be effective unless City has delivered to Contractor written notice specifying in detail the non-conformities within 90 days after performance of the non-conforming Services or tender of the non-conforming Deliverables. The remedy set forth in this section is the sole and exclusive remedy for breach of the foregoing warranty.

• (b) CONTRACTOR SPECIFICALLY DISCLAIMS ANY OTHER EXPRESS OR IMPLIED STANDARDS, GUARANTEES, OR WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, AND ANY WARRANTIES THAT MAY BE ALLEGED TO ARISE AS A RESULT OF CUSTOM OR USAGE, ANY WARRANTY OF ERROR FREE PERFORMANCE, OR ANY WARRANTY OF THIRD PARTY PRODUCTS, OR FUNCTIONALITY OF THE CITY'S HARDWARE, SOFTWARE, FIRMWARE, OR COMPUTER SYSTEMS.

- (c) City represents and warrants to Contractor that City has the right to use and furnish to Contractor for Contractor's use in connection with this Agreement any information, specifications, data or Intellectual Property that Customer has provided or will provide to Contractor in order for Contractor to perform the Services and to create the Deliverables identified within the scope under this Agreement.

7.3 Administrative Details

- **Performance Bond:** SAIC proposes to comply with the requirement to provide a Performance Bond for the Service Agreement if selected and pending contract negotiations with the following proposed conditions;
 - a) During contract negotiations, the City would further discuss and clarify with the SAIC whether or not the work scope risk necessitates a Performance Bond and for what amount not to exceed the negotiated contract price
 - b) If the City determines that a Performance Bond is required, will respectfully recommend in consultation and for consideration by the City of Oakland the following;
 - a. the Performance Bond may be segregated into two components, where each component is associated with the two major work scope PART-B Existing Building Improvements (EBI) and the PART-A Technology Linkage System completion
 - b. Acceptance criteria proposed by SAIC for the separate asynchronous time delivery of the design-build and implemented PART-B Existing Building Improvements (EBI) and the PART-A Technology Linkage System
 - c. PART-A TLS completion may occur when the TLS TASK 2 implementation, system integration and quality assurance testing efforts are completed by SAIC (anticipated around June 30, 2014) where at which point a separate TASK 3 24 Month Service Agreement shall commence and the SAIC will transition ownership of the delivered product software licensing and maintenance service agreement directly over to the City.
- **Invoicing:** Invoices will be submitted on a monthly basis. Payment terms are to be net 15 from the date of receipt a proper invoice from SAIC.
 - a. City will pay SAIC on a "time and materials" basis for labor expended and costs and expenses incurred, as hereinafter described. SAIC will use good faith efforts to complete the services and deliver the deliverables within the estimated price set forth herein, but does not guarantee that the services can be completed or the deliverables can be delivered within the estimated price.
 - b. City shall pay to SAIC for labor expended in performing the services an amount computed by multiplying the applicable hourly billing rate set forth herein by the number of hours worked. Fractional parts of an hour shall be payable on a prorated basis.
 - c. In addition to paying for labor expended, City shall reimburse SAIC for the cost of all goods and materials purchased exclusively for use in performing the Services or which are incorporated into any deliverable, as well as for all reasonable travel expenses and miscellaneous out-of-pocket expenses incurred in performing the Services. Such costs and expenses shall be subject to the administrative and overhead charge of 18%.
 - d. City shall have no obligation to pay SAIC more than the estimated price. SAIC shall have no obligation to provide labor or incur costs or expenses having a combined value more than the estimated price, even if the services have not been completed or the deliverables delivered, or the results desired by City have not been achieved. The parties may, by mutual written agreement, increase the estimated price.
 - e. SAIC shall have a lien upon and may retain or repossess any and all deliverables if City does not make payment in full to SAIC.
 - f. Payment should be made to SAIC by either EFT or check. SAIC herein provides the necessary information for payment by electronic Funds Transfer (EFT). The following bank information is provided:

Science Applications International Corporation
Citibank, N.A.
399 Park Avenue

New York, New York 10043

Account No. ~~688888~~

ABA No. ~~011000000~~

SWIFT: ~~ATLHUS33~~

Should EFT payment not be available, please remit payments to the following address:

Science Applications International Corporation

P.O. Box 223058

Pittsburgh, PA 15251-2058

- **Resources to be Provided by Customer:** Customer shall provide, maintain and make available to SAIC, at Customer's expense and in a timely manner, the resources described in this section, and such other additional resources as SAIC may from time to time reasonably request in connection with SAIC's performance of the services. Delays in the provision of these resources may result in delays in the performance of the services, or an increase in the Price.

(a) Customer will designate qualified Customer personnel or representatives to consult with SAIC on a regular basis in connection with the services. Customer will furnish such documentation and other information as is reasonably necessary to perform the services.

(b) Customer shall furnish access to Customer's premises, and appropriate workspace for any SAIC personnel working at Customer's premises, as necessary for performance of those portions of the services to be performed at Customer's premises.

- **Authorized Negotiators:** The names and telephone numbers of SAIC's authorized contract representative for the purposes of negotiation and contract administration are:

	Primary	Secondary
Name	Melanie Ludwig	Thomas A. Elliott
Title	Sr. Contract Representative	Contracts Manager
Address	1710 SAIC Drive, M/S 1-2-2	4449 Easton Way, Suite 130
	McLean, VA 22102	Columbus, OH 43219
Phone	(703) 862-3146	614.975.9155
Fax	(703) 738-7010	614.593.6396
Email	Melanie.J.Ludwig@saic.com	Thomas.a.elliott@saic.com

To, Annie

From: Baig, Ahsan
Sent: Wednesday, June 12, 2013 6:53 PM
To: Chris Millar
Subject: Fwd: City and Port Joint Domain Awareness Center (DAC) - Welcome Chris Millar, Project Manager
Attachments: Chris Millar.vcf; ATT2979128.htm

Sorry, I forgot to include you :-)

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: "Baig, Ahsan" <ABaig@oaklandnet.com>
Date: June 12, 2013, 6:40:21 PM PDT
To: "Domingo, Renee" <RADomingo@oaklandnet.com>, "Eide, Cathey" <CEide@oaklandnet.com>, "Allen, Terry" <TAllen@oaklandnet.com>, "Chen, Andy J" <AChen@oaklandnet.com>, "Wang, Andrew" <AWang@oaklandnet.com>, "Binda, George" <GBinda@oaklandnet.com>, "Weiman, Bill" <BWeiman@oaklandnet.com>, "Alexander, Blair" <BAlexander@oaklandnet.com>, "White, Darin" <DWhite@oaklandnet.com>, "Michael O'Brien" <mobrien@portoakland.com>, "Eric Napralla" <enapralla@portoakland.com>, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com>, "Cruise, David" <DCruise@oaklandnet.com>, "Norleen, Andrew H" <ANorleen@oaklandnet.com>, "Sirias, Louis" <LSirias@oaklandnet.com>, "Ware, Julian" <JWare@oaklandnet.com>, "MacLeod, Robert B" <RMacLeod@oaklandnet.com>, "Olike, Ifeoma" <IOlike@oaklandnet.com>, <TRICIA.L.PEREZ@saic.com>, "Peav, Paula" <PPeav@oaklandnet.com>, "Mitchell, James" <JMitchell@oaklandnet.com>, "Chimonyo, Cynthia" <CChimonyo@oaklandnet.com>
Cc: "Jelani, Tyehimba" <TJelani@oaklandnet.com>
Subject: City and Port Joint Domain Awareness Center (DAC) - Welcome Chris Millar, Project Manager

Hello Everyone,

Please join me in welcoming Chris Millar, who has just joined us as the Project Manager for the City's Domain Awareness Project. Chris has specific experience managing Maritime Information Technology and Fiber Optic Networks and other Public Safety infrastructure.

Chris has been familiarizing himself and his staff with our infrastructure and also has a close understanding of the Port's infrastructure. He will be reaching out to you over the coming weeks to get further input on the project and your goals for the project. Please record his information(see attached business card) and feel free to contact him with any additional project feedback or request.

Chris' background includes architecting and implementing the Port of Long Beach's Physical Security Information Management (PSIM) deployment, helping to design the Port of Long Beach's multi-agency fiber optic network, SSA Marine's West Coast Security Network and The Port of Hueneme's Fiber Optic Network and Network Security Infrastructure. Chris Millar holds certifications including the PMP project management certification and many vendor certifications including Proximex, Cisco and Microsoft.

Chris will be reporting to me and helping all of us in moving this critical project forward.

Please touch base with him directly.

Thanks,
Ahsan Baig, DIT
City of Oakland



AGENDA REPORT

TO: DEANNA J. SANTANA
CITY ADMINISTRATOR

FROM: TERESA DELOACH REED
OAKLAND FIRE CHIEF

SUBJECT: Supplemental FY09 and FY10 PSGP Grant Award of Up to \$2,000,000
DATE: June 16, 2013

City Administrator
Approval

Date

COUNCIL DISTRICT: City-Wide

RECOMMENDATION

Staff recommends that the City Council Adopt A Resolution authorizing the City Administrator or her designee to: 1) Enter into a Memorandum of Understanding and Grant Administration Agreement with the Port of Oakland for the Distribution of Supplemental Fiscal Year 2009 and Fiscal Year 2010 Port Security Grant Program (PSGP) funding for Phase 2 Of The System Enhancements And Integration Of The Joint Port/City Domain Awareness Center (DAC) For A Supplemental Grant Award of up to two million dollars (\$2,000,000) to the City of And 2) Accept, Appropriate and Administer the Fiscal Year 2009 and Fiscal Year 2010 PSGP grant allocations up to \$2,000,000, And 3) Approve the City of Oakland to be the subrecipient/sub-grantee for the said grant funding including approval of the Preliminary Spending plan And 4) Expend Funds in Accordance with The Preliminary Spending Plan And 5) Waive the Advertising and Competitive Bidding Process and the RFP/RFQ competitive selection requirements of the Oakland Municipal Code.

OUTCOME

Passage of the Resolution will grant the City Administrator or her designee to Enter into a Memorandum of Understanding and Grant Administration Agreement with the Port of Oakland for the Distribution of Fiscal Year 2009 and Fiscal Year 2010 Port Security Grant Program (PSGP) funding for Phase 2 Of The System Enhancements And Integration Of The Joint Port/City Domain Awareness Center (DAC) For A Supplemental Grant Award of up to two million dollars (\$2,000,000). Council approval will also provide the Oakland Fire Department, Emergency Management Services Division staff and the Department of Information Technology (DIT) the authority to accept, administer, appropriate and expend the supplemental grant funding up to \$2,000,000 between July 1, 2013 and June 30, 2014. The FY09 and FY10 PSGP grant funding must be expended no later than June 20, 2014. This will allow further enhancements to the Joint City/Port Domain Awareness Center (DAC) which include equipment and system upgrades as needed as well as additional systems integration to enhance the robustness of the DAC capabilities which also benefit Emergency Operations Center (EOC) operations

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Public Safety Committee
July 24, 2013

BACKGROUND/LEGISLATIVE HISTORY

On June 17, 2009, Oakland Fire Department, Emergency Management Services Division staff provided the City's Public Safety Committee with an Informational Report regarding the City's role in the Port's application for Port Security funds under the American Recovery and Reinvestment Act (ARRA). The Public Safety Committee and City Council approved the informational report and there were no objections to the City/Port collaboration on submitting a grant proposal for the Domain Awareness Center (DAC) project.

On June 29, 2009, the City of Oakland and Port of Oakland signed and entered into a Memorandum of Agreement (MOA) to establish a Domain Awareness and Response Coordination Work Group. The MOA outlined the relationship between the City and Port to collectively address risk mitigation and preparedness needs, as well as deficiencies in current homeland security preparedness and response capabilities and capacities. The Domain Awareness and Response Coordination Work Group are comprised of representatives from both the City and the Port, respectively. Objective number six of that MOA is entitled "Explore the Development of a Joint Port-OPD-OFD-OES Domain Awareness Coordination Center at the City's existing Emergency Operations Center (EOC).

On September 23, 2009, the Federal Emergency Management Agency's (FEMA) Grants Program Directorate announced that the Port of Oakland would receive \$2,900,000 to fund the Joint City/Port Domain Awareness Center (DAC).

On July 20, 2010, City Council approved Resolution number 82933, authorizing the City Administrator or his designee to enter into a Memorandum of Understanding (MOU)/Grant Administration Agreement to accept, appropriate and spend the \$2,900,000 to jointly develop, establish and operate a Port/City Domain Awareness Center (DAC).

In March, 2012, the ARRA PSGP Sub-Grantee Agreement was fully executed between the City of Oakland and the Port of Oakland for the \$2.9 million dollars for the DAC project.

In July 2012, the Port of Oakland requested an extension to the performance period of the DAC project through June 30, 2013, in order to complete the project as detailed in the original project proposal.

In August 2012, the Conceptual Design phase for the DAC project was completed.

In October 2012, the City of Oakland issued a Request for proposals for the Design/Build phase (Phase 1) of the DAC project for a contract of up to \$2.7 million dollars.

In December 2012, a joint City-Port panel interviewed a short list of candidates, selecting SAIC, an Oakland-based firm, as the security integrator for the project.

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In January 2013, FEMA informed the Port of Oakland and later the City of Oakland, that a grant project extension could only be granted through June 30, 2013 and stated that the project funding could then be utilized for the implementation of high priority projects beyond the original authorized performance period and original project proposal.

The City of Oakland and Port of Oakland staff met to re-work the Scope of Work for the contract services to ensure that services and equipment totaling the \$2.9 million ARRA PSGP grant funding could be met by June 30, 2013.

In March 2013, the City of Oakland contracted with SAIC for the final design and implementation of Phase 1 of the DAC project that would include equipment, services and the key City systems' integration to be completed by June 30, 2013.

On May 23, 2013, the Port of Oakland Board, approved the re-programming of Port Security Grant Program (PSGP) funding to support the next phase, (Phase 2), of the Domain Awareness Center (DAC) implementation through June 2015.

PROGRAM DESCRIPTION

The Joint City/Port Domain Awareness Center (DAC) will utilize the City of Oakland Emergency Operations Center (EOC) to consolidate a network of existing surveillance and security sensor data to actively monitor critical Port facilities, utility infrastructure, City facilities and roadways.

Physical Security Information Management (PSIM) software would be utilized together with video analytics to efficiently screen and monitor the data as well as coordinate incident management. The information management software would include situational awareness and response capabilities, linking monitoring data with dispatch and automated access controls at some facilities, wherever possible.

Another significant function of the DAC would be to eventually serve as a 24/7 center that would focus on interoperability and coordination of prevention, preparedness, response, recovery and mitigation efforts. City and Port staff members are working on submitting another Port Security Grant Program (PSGP) proposal for Federal Fiscal Year 2013 that would provide staffing to the DAC for up to 2 years, if the grant proposal is approved. If the grant proposal is unsuccessful, city and Port staff members will be looking at other alternatives to provide minimum staffing to the DAC on a 24/7 basis.

This institutional framework for the DAC will establish and enhance new partnerships and coalitions, including the expansion of the successful partnership of Oakland Police, Field Operations, Oakland Fire, Special Operations, Oakland Fire, Emergency Management Services Division, Department of Information Technology and the Port of Oakland. This would improve regional readiness and response capabilities for first responders through information collection and sharing while facilitating a regional Common Operating Picture (COP) for large scale emergency incidents.

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The Joint City/Port Domain Awareness Center (DAC) primary objectives include:

- Integration of efforts and interoperability between regional security partners
- Focus on domain awareness, situational awareness, incident management and improved response capabilities
- Development of sustainable recommendations guided by:
 - Leveraging existing initiatives
 - Strengthening linkages between existing command and control nodes
 - Expansion of detection and deterrence capabilities
 - Improving effective information management as a force multiplier
 - Developing detailed Concept of Operations
 - Enhancing immediate readiness capabilities
- Support National Preparedness Priorities
- Strengthen Chemical, Biological, Radiological, Nuclear and Explosive (CBRNE) Detection and Response Capabilities

ANALYSIS

Phase 1 of the DAC project implementation will be completed by June 30, 2013 and will include the completed system design, integration of certain technology systems into the Physical Security Information Management (PSIM) System, network enhancements, and communication capabilities of the DAC.

Currently, the City of Oakland currently has a contract with SAIC that is good through July 1, 2015 for up to \$2.97 million dollars for Phase 1 of the DAC project.

Due to the shortness of the Phase 2 performance period which is 12 months and the need to immediately continue the systems/equipment upgrades and systems integration in order to expend \$2 million dollars, staff finds it in the City's best interest to waive the advertising and competitive bidding process as well as the RFP-RFQ competitive selection required.

Staff recommends that the SAIC contract value be increased to include up to \$2 million for Phase 2 and that the additional scope of work be managed as a change order to the existing contract, which will allow for a more deliberate and thorough Phase 2 process for the critical system integration of external agencies/stakeholders.

Phase 2 scope of work will include and is not limited to the following deliverables:

1. Integration of additional security and domain awareness systems including
 - Automatic Identification System to identify and track ships in the Bay
 - Port Geographic Information System

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Oakland Unified School District City School CCTV System

2. Local transportation and infrastructure information (EBMUD, BART, CALTRANS camera and incident reports)
3. Improve linkage with Fire and Police Computer Aided 911 Dispatch including Mobile Data Terminal feeds
4. Further definition and implementation of Work Flows for all hazards events in the East Bay
5. EOC Computing system upgrades, as needed
6. Surveillance enhancements for City of Oakland "hot spots"

COORDINATION

The DAC Project has been a collaborative effort among the Oakland Police Department (OPD), the Oakland Fire Department (OFD), OFD, Emergency Management Services Division (EMSD), the Department of Information Technology and the Port of Oakland.

The DAC project has resulted in a detailed conceptual engineering design, a basic Concept of Operations (CONOPS) that is being updated and refined as part of Phase 1, the development of a Command and Control hierarchy and Phase 1 of the DAC construction which represents an update of the Emergency Operations Center (EOC) Video Wall system and basic City/Port systems' integration.

Phase 2 of the DAC Project will continue the City-Port staff collaboration and coordination to deliver a framework of institutional agreements amongst agencies participating in the DAC, including the Oakland Police Department (OPD), the Oakland Fire Department (OFD), ~~OFD~~, Emergency Management Services Division (EMSD),), the Department of Information Technology and the Port of Oakland as well as other stakeholders. ~~advanced equipment/system upgrades and systems integration.~~

COST SUMMARY/IMPLICATIONS

The Resolution authorize the appropriation of FY 2009 and FY 2010 supplemental PSGP grant funding to the City of Oakland from the Port of Oakland in an amount up to \$2 million dollars.

~~-Federal grant funds will be utilized to enter into a Professional Services contract including system equipment enhancements in an amount not to exceed \$2,000,000.~~

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Funding will be appropriated to the Federal Grant Fund (2123), Emergency Management Services Division Org. (20711), various expenditure accounts according to the grantor approved spending plan, Emergency Management Services Division Program (PS21), Fiscal Year 2009 and 2010 Supplemental PSGP Projects to be set up.

Below is the Estimated Preliminary Spending Plan/budget Summary for Phase 2 of the Joint City/Port Domain Awareness Center (DAC):

1. AMOUNT OF RECOMMENDATION/ESTIMATED COSTS OF PROJECT/PROFESSIONAL SERVICES AGREEMENT

Supplemental FY2009 and FY2010 PSGP Grant funding	Up to \$2,000,000
Construction (if applicable)	200,000
Consultant Contracts	350,000
Systems Integration	550,000
Equipment/Supplies	900,000
Total Project Costs	Up to \$2,000,000

2. SOURCE OF FUNDING:

Subgrantee for Federal FY 2009 AND FY 2010 U.S. Department of Homeland Security (DHS) Port Security Grant Program (PSGP) funding up to \$2,000,000.

3. FISCAL IMPACT:

There is NO impact to the General Fund. There are no cash or in-kind services match for this PSGP grant funding.

SUSTAINABLE OPPORTUNITIES

Economic: Effective and consistent emergency preparedness and planning activities enhance the City of Oakland's efforts to provide a climate in which economic development and resiliency can flourish.

Environmental: There are no environmentally sustainable opportunities affiliated with this project.

Social Equity: The procurement of the approved services and equipment will enhance public safety efforts that serve all residents in the City of Oakland and the Bay Area region.

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For questions regarding this report, please contact Renee Domingo, Director, Office of Emergency Services and Homeland Security at (510)238-3939.

Respectfully submitted,

Respectfully submitted,

Ahsan Baig
Acting ~~Agency~~ Director
Department of Information Technology

Teresa Deloach Reed
Fire Chief, Oakland Fire Department

Prepared by:
Renee A. Domingo, Director
Emergency Management Services and
Homeland Security

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Public Safety Committee
July 24 2013

OAKLAND CITY COUNCIL

City Attorney

RESOLUTION NO. _____ C.M.S.

Introduced by Councilmember _____

**RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OR HER DESIGNEE
TO:**

- 1) ENTER INTO A MEMORANDUM OF UNDERSTANDING AND GRANT ADMINISTRATION AGREEMENT WITH THE PORT OF OAKLAND FOR THE DISTRIBUTION OF SUPPLEMENTAL FISCAL YEAR 2009 AND FISCAL YEAR 2010 PORT SECURITY GRANT PROGRAM (PSGP) FUNDING FOR PHASE 2 OF THE SYSTEM ENHANCEMENTS AND INTEGRATION OF THE JOINT PORT/CITY DOMAIN AWARENESS CENTER (DAC) FOR A SUPPLEMENTAL GRANT AWARD OF UP TO TWO MILLION DOLLARS (\$2,000,000) TO THE CITY OF AND
- 2) ACCEPT, APPROPRIATE AND ADMINISTER THE FISCAL YEAR 2009 AND FISCAL YEAR 2010 PSGP GRANT ALLOCATIONS UP TO \$2,000,000, AND
- 3) APPROVE THE CITY OF OAKLAND TO BE THE SUBRECIPIENT/SUB-GRANTEE FOR THE SAID GRANT FUNDING INCLUDING APPROVAL OF THE PRELIMINARY SPENDING PLAN AND
- 4) EXPEND FUNDS IN ACCORDANCE WITH THE PRELIMINARY SPENDING AND
- 5) WAIVE THE ADVERTISING AND COMPETITIVE BIDDING PROCESS AND THE RFP/RFQ COMPETITIVE SELECTION REQUIREMENTS OF THE OAKLAND MUNICIPAL CODE

WHEREAS, Congress and the Obama Administration intended the Port Security Grant Program (PSGP) to be one of the tools in a comprehensive set of measures to strengthen the Nation's critical infrastructure against risks associated with potential terrorist attacks; and

WHEREAS, the Port of Oakland submitted PSGP grant proposals to jointly develop, establish and operate a City/Port Domain Awareness Center (DAC) utilizing the City of Oakland Emergency Operations Center (EOC) to consolidate a network of existing surveillance and security sensor data to actively monitor critical Port facilities, utility infrastructure, City facilities and roadways; and

WHEREAS, on May 23, 2013, the Port of Oakland Board of Directors approved a resolution for the Port of Oakland to enter into a Memorandum of Understanding and Grant Administration Agreement to provide up to two million dollars (\$2,000,000) of supplemental FY09 and FY10 PSGP grant funding to further expand the development of the City/Port Domain Awareness Center (DAC) and embark upon Phase 2 of the expansion of the systems integration as well as equipment/system enhancements;

WHEREAS, Oakland Municipal Code ("OMC") section 2.04.050 requires advertising and bidding for contracts for the purchase of supplies, equipment, and computer software and the award to the lowest responsible, responsive bidder if award is made; and

WHEREAS, OMC section 2.04.051 requires that a competitive Request For Proposal ("RFP") or Request For Qualifications ("RFQ") selection process for award of contracts that exceed \$25,000 for professional service contracts and which are exempt from bidding under Section 2.04.050.1.1; and

WHEREAS, Oakland Municipal Code ("OMC") section 2.04.050 1.5 permit the City Council to waive advertising and competitive bidding and section 2.04.051.B permits the Council to the request for proposal/qualifications competitive selection requirement upon a determination and finding that it is in the City's best interests to do so; and

WHEREAS, SAIC has been selected as the Systems Integrator, after a competitive bidding process of RFP, to design and build the Domain Awareness Center

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WEHERAS, SAIC has made necessary network infrastructure improvements and successfully completed Phase 1 of the project, including deployment and integration of a PSIM software system; and

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WHEREAS, SAIC will be the prime contractor for Phase 2 of the Domain Awareness Center (DAC) project which will include integration of additional security and domain awareness systems, improve linkage with Fire and Police Dispatch including Mobile Data Terminal feeds, further define/implement work flows for all hazards events in the East bay, upgrade EOC computing systems, provide for surveillance and detection equipment enhancements; and

WHEREAS, the City finds and determines that the services provided pursuant to the agreement authorized hereunder are of a professional, scientific or technical nature and are temporary in nature; and

WHEREAS, the City finds and determines that this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive service; now, therefore, be it

RESOLVED: That the City hereby finds and determines that pursuant to OMC Chapter 2.04, Article I, section 2.04.050.1.5, and 2.04.051.B, it is in the best interest of the City to waive the advertising and competitive bidding requirements of 2.04.050 and the request for proposal/qualifications competitive selection requirement of Section 2.04.051 A., based on the fact of the limited time available for completion of grant project and by having the contract services provided by SAIC which has the existing Phase 1 DAC project contract through June 30, 2015, which will facilitate the City's ability to implement Phase 2 of the DAC project efficiently and effectively; and be it

FURTHER RESOLVED: That the City Administrator or her designee is hereby authorized to execute any amendments or modifications to said agreement; and be it

FURTHER RESOLVED: That funds to complete this project will be drawn from 2123, 20711, PS21, Accounts and Projects to be Determined; and be it.

FURTHER RESOLVED: That the City Council hereby authorizes the City Administrator or her designee to accept and appropriate up to \$2,000,000 from the FY09 and FY10 Supplemental PSGP grant funding provided by the Port of Oakland to fund Phase 2 of the Domain Awareness

Center (DAC) project; and be it

FURTHER RESOLVED: That the City Council Authorizes the City Administrator or her designee to enter into a Memorandum of Understanding and Grant Administration Agreement with the Port of Oakland for Fiscal Year 2009 and Fiscal Year 2010 Supplemental Port Security Grant Program (PSGP) funding in an amount up to two million dollars (\$2,000,000), to jointly develop, establish and operate a City/Port Domain Awareness Center (DAC), specifically Phase 2 of the DAC project; and be it

FURTHER RESOLVED: That the City Administrator or her designee is authorized to accept and appropriate said FY 2009 and FY2010 PSGP Grants funds into U.S. Department of Homeland Security Fund (2123), Emergency Management Services Division (20711) a grant project to be determined, and Emergency Management Service Program (PS21), the full grant funds will be appreciated to the Miscellaneous Federal Grants Accounts 46129; and be it

FURTHER RESOLVED: That the City Administrator or his designee is authorized to approve preliminary spending plan; and be it

FURTHER RESOLVED: That the agreement(s) and other actions authorized hereunder shall be reviewed and approved by the Office of the City Attorney for form and legality and filed with the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, _____

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, GALLO, KAPLAN, KALB, MCELHANEY, REID, SCHAFF and PRESIDENT KERNIGHAN

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____
LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California

To, Annie

From: Baig, Ahsan
Sent: Thursday, November 15, 2012 3:06 PM
To: Eric Napralla
Subject: Fwd: City of Oakland DAC - Site Visit Attendee for TEECOM

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: "Teresa Abrahamsohn" <teresa.Abrahamsohn@teecom.com>
Date: November 15, 2012, 2:49:55 PM PST
To: "Baig, Ahsan" <Abaig@oaklandnet.com>, "Peav, Paula" <Ppeav@oaklandnet.com>
Cc: "Samuel J Fajner" <samuel.fajner@teecom.com>
Subject: City of Oakland DAC - Site Visit Attendee for TEECOM

Ahsan,

Brad Robinson will be attending tomorrows site walk on TEECOM's behalf. Sam Fajner, who attended, the pre-bid meeting in not available. Let me know if you have any questions or need additional information.

Thank you,
Teresa

Teresa Abrahamsohn CPP CDT SPHR-CA, Principal
TEECOM | buildings that turn YOU on
510 250 6607 finds me

Technology Research | Strategy | Engineering | Project Management
[fb](#) | [in](#) | [tw](#) | [g+](#) | [p](#)

TEECOM just launched its new blog. POSTS. We'll keep you POSTED!

To, Annie

From: Baig, Ahsan
Sent: Wednesday, May 08, 2013 11:08 AM
To: Ware, Julian
Cc: chungn@saic.com; MacLeod, Robert B; ANASTASIOS.ZOGRAFOS@saic.com; Binda, George
Subject: Re: City of Oakland DAC (VPN Access for SAIC and Vidsys)

Sure, just like other Vendors who support our systems. Please open a Help Desk Ticket and George will follow up on it.

-ahsan
Sent from my iPhone

On May 8, 2013, at 10:53 AM, "Ware, Julian" <JWare@oaklandnet.com> wrote:

All,

I forgot to include Robert MacLeod on the below email. Be sure to cc him as well on any correspondence.

Thanks,

Julian

From: Ware, Julian
Sent: Wednesday, May 08, 2013 10:50 AM
To: Baig, Ahsan
Cc: chungn@saic.com; Zografos, Anastasios
Subject: City of Oakland DAC (VPN Access for SAIC and Vidsys)

Ahsan,

Can SAIC and Vidsys have remote access to the City's network through VPN or some other protocol? We need to start having SAIC and Vidsys test and troubleshoot some components and currently they have no way to VPN or remote into our network.

Please advise.

Taso/ Neil

Use this URL for the rest services:
<http://gismaps.oaklandnet.com/ArcGIS/rest/services>

Julian Ware
City of Oakland
Department of Information Technology
(510) 238-6744

To, Annie

From: Baig, Ahsan
Sent: Thursday, April 18, 2013 10:38 AM
To: Zografos, Anastasios
Subject: RE: City of Oakland DAC Network Design and BOM

Thanks a lot. When do we need to make a decision?

-----Original Message-----

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Thursday, April 18, 2013 10:15 AM
To: Baig, Ahsan
Subject: FW: City of Oakland DAC Network Design and BOM
Importance: High

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

-----Original Message-----

From: Rodriguez, Jose L.
Sent: Thursday, April 18, 2013 1:11 PM
To: AChen@oaklandnet.com; TAllen@oaklandnet.com; elbert.chang@kimley-horn.com; Ahmad, Tony K.; Zografos, Anastasios; Chung, Neil A.; Durst, Jeremy S.; jrodrig001@gmail.com; Durst, Jeremy S.
Cc: jrodrig001@gmail.com
Subject: City of Oakland DAC Network Design and BOM
Importance: High

Sending email from my SAIC email address.

Attached you will find the final network diagram our design engineer Jeremy has done for the DAC network for phase one. Also attached is the BOM for the Cisco equipment at list price of what it will take to get this done with the availability to grow well into the future.

Bring all of your questions ready for the meeting this afternoon at 1:30 pm. We will be using the AnyMeeting web site to host the meeting so that it can be recorded.

Audience Log-in URL: <http://www.anymeeting.com/SAICDAC1>

http://www.anymeeting.com/WebConference-beta/default.aspx?ip_ek=SAICDAC1

Best regards,
Jose L. Rodriguez
415-264-0902

To, Annie

From: Baig, Ahsan
Sent: Tuesday, April 16, 2013 2:56 PM
To: Peav, Paula
Subject: RE: City of Oakland JDAC
Attachments: Contract Summary Memo PM DAC 040313.doc; DCP WORK ORDER - CONTRACT ADMIN & PURCHASING-rev 051010.doc; SCHEDULE T - DAC 022813.doc

Paula,

Don't know if I sent the WO Form to you or not, but anyway, here are all the forms.

Thanks,
-ahsan

From: Baig, Ahsan
Sent: Tuesday, April 16, 2013 2:13 PM
To: Chris Millar
Cc: Eric Napralla (enapralla@portoakland.com); Peav, Paula
Subject: RE: City of Oakland JDAC

Hi Chris,

This is good news. I am still working on the Contract with our Legal, and hopefully, a Template will be sent to your for discussions.

Have you completed the SOW?

Thanks,
-ahsan

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, April 16, 2013 1:34 PM
To: Baig, Ahsan
Cc: Eric Napralla (enapralla@portoakland.com); Peav, Paula
Subject: City of Oakland JDAC

Ahsan,

I believe we now have all of the insurance and required documentation over to Paula. What are the next steps to get a contract in place? Do you have time for a call this week?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

To, Annie

From: Baig, Ahsan
Sent: Wednesday, November 21, 2012 2:01 PM
To: Eric Napralla
Subject: FW: City of Oakland/Port of Oakland Joint Domain Awareness Center
Attachments: 11-21 questions.pdf

FYI

From: Brennan, Jodi [mailto:Jodi.Brennan@USA.G4S.COM]
Sent: Wednesday, November 21, 2012 1:54 PM
To: Baig, Ahsan
Cc: Vorster, Vince; Roblewsky, Pat
Subject: City of Oakland/Port of Oakland Joint Domain Awareness Center

G4S Technology LLC would like to submit the attached questions in reference to the City of Oakland/Port of Oakland Joint Domain Awareness Center project. Thank you.

Jodi Brennan
Proposal Coordinator
G4S Technology LLC (formally Adesta, LLC)

1200 Landmark Center, Suite 1300
Omaha, NE 68102
Ph: (402) 233-7631
Fax: (402) 233-7650
jodi.hansen@usa.g4s.com
www.g4stechnology.com

 Please consider the environment before printing this email.

The details of this company are as follows:
G4S Technology LLC, Registered Office: 1200 Landmark Center Suite 1300, Omaha, Ne. 68102
This communication may contain information which is confidential, personal and/or privileged.

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^&*

To, Annie

From: Baig, Ahsan
Sent: Tuesday, August 28, 2012 10:51 AM
To: Michael O'Brien
Subject: Re: Conceptual Design Domain Awareness Center Meeting

About the LB trip, is there an Agenda? Is anyone going from the Port?

-ahsan

Sent from my iPhone

On Aug 24, 2012, at 12:11 PM, "Michael O'Brien" <mobrien@portoakland.com> wrote:

I think there was a ghost in the machine...this probably referred to the meeting we had earlier. Please disregard.

Mike

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Thursday, August 23, 2012 5:28 PM
To: Eric Napralla; Baig, Ahsan; Alexander, Blair; Ben Wu; White, Darin; Eide, Cathey; Michael O'Brien; Poirier, Michael; Domingo, Renee; Gordon, Ken; Poulson, Edward; RKolodzieczak@guidepostsolutions.com
Subject: Conceptual Design Domain Awareness Center Meeting

Did you mean to send this for Sept?

To, Annie

From: Baig, Ahsan
Sent: Monday, February 18, 2013 10:19 AM
To: Reese, James (Jim)
Subject: Re: Conference call with Steve Blum

Will do, as soon I am done with my Dentist.

-ahsan
Sent from my iPhone

On Feb 18, 2013, at 10:06 AM, "Reese, James \Jim\" <JReese@oaklandnet.com> wrote:

Also, give me a call on the Sierra contract. Thanks.

From: Baig, Ahsan
Sent: Monday, February 18, 2013 10:05 AM
To: Reese, James (Jim)
Subject: Re: Conference call with Steve Blum

I have 10am DAC call with Legal. How about 8am?

-ahsan
Sent from my iPhone

On Feb 18, 2013, at 9:36 AM, "Reese, James \Jim\" <JReese@oaklandnet.com> wrote:

Ahsan,

Would you please move this back to 10am on Tuesday. I would like to participate. Thanks.

Jim Reese
CITY OF OAKLAND
Department of Human Resources Management
Information Technology
Tel. (510) 238-7292
Fax (510) 238-3112
jreese@oaklandnet.com

To, Annie

From: Baig, Ahsan
Sent: Friday, March 01, 2013 11:35 AM
To: Matthew Davis
Cc: Michael O'Brien; Eric Napralla
Subject: RE: contact info
Attachments: Fiber Agenda Report 032613_ver1.docx

Hi Matt,

It was nice meeting with you, and looking forward to work with you. As I talked to you, we are trying to seek Council's Policy direction regarding Fiber. Here is the Draft version of the Staff Report for your review and comments. Please let me know if you need any further discussions.

Thanks,
-ahsan

From: Matthew Davis [mailto:mdavis@portoakland.com]
Sent: Tuesday, February 26, 2013 11:00 AM
To: Baig, Ahsan; radomingo@portoakland.com
Cc: Michael O'Brien; Eric Napralla
Subject: contact info

Renee and Ahsan,

Sorry that I didn't have my card this morning, but pleasure meeting you both and it seems that the briefing was well-received - thanks for your collective hard work on moving this forward. I'm sure that we'll be in touch again soon and as a side note, we'll also be doing an advocacy trip to DC in mid-March (I'll need to check with Maisha to see when the Mayor is planning on going back there) and we do plan to stop and discuss our issues with DHS (in addition to the FEMA issue we have some ongoing CBP coordination and staffing issues at the airport).

Ahsan, at your convenience I would also appreciate chatting with you about LIT San Leandro and the City's potential partnership with them.

Please don't hesitate to let me know if I can ever be of any assistance, although I know you're already in great hands with Mike and Eric.

Thanks!

Matt

Manager of Governmental Affairs
Port of Oakland
530 Water Street
Oakland, CA 94607
510-627-1430 (w)
510-715-8538 (m)
mdavis@portoakland.com



AGENDA REPORT

TO: DEANNA J. SANTANA
CITY ADMINISTRATOR

FROM: JIM REESE
DIRECTOR, HR/IT

SUBJECT: Policy direction regarding Fiber

DATE: March 26, 2013

City Administrator

Date

Approval

COUNCIL DISTRICT: City Wide

EXECUTIVE SUMMARY

Broadband infrastructure is the fundamental requirement for public safety services delivery, innovative hubs creation, job growth, educational enhancements, and improving the quality of life. Private companies have approached the City with proposals to build high capacity fiber optic networks, partly by using City-owned facilities such as conduit, right-of-way, cables, buildings, etc. Compensation could include City ownership of a portion of the networks, which could then be used to improve and expand the City's services and resources. The new infrastructure would also encourage economic development and job creation by supporting improved Internet access at lower cost to residents and businesses.

Staff recommends that the Council authorize discussions on a non-exclusive, non-discriminatory basis with any entity that is interested in investing in new broadband infrastructure in Oakland and wishes to work with the City to do so. These discussions could result in the negotiation of agreements that would be submitted to the Council for final approval.

RECOMMENDATION

Authorize City staff to accept, evaluate and negotiate proposals on an ongoing basis from private companies or other organizations to use City-owned facilities to develop broadband infrastructure, as described in Option 1 below. Any agreements reached would be non-exclusive, compliant with City policy and subject to approval by the City Council.

OUTCOME

New and upgraded broadband infrastructure would be built and operated by private companies at their own cost and risk, using City-owned facilities where available and appropriate. These facilities could include conduit, buildings, right of ways and other encroachments on City property, as well as existing broadband infrastructure, such as towers or fiber optic lines.

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Compensation to the City could include the use or ownership of a portion of the new or upgraded infrastructure as well as cash payments.

BACKGROUND/LEGISLATIVE HISTORY

Two private companies, Pacific Thomas Capital (PTC) and Lit San Leandro (LSL), have enquired about the possibility of leasing space in City-owned conduit in order to build high speed, high capacity fiber optic broadband facilities in the Airport, Edgewater, Fruitvale, Jack London Square and Downtown areas.

Some of the infrastructure being considered would make it possible for the City to provide far faster connections at a lower cost to the 911 Center, the Police Administration Building, the Emergency Operations Center, the Domain Awareness Center being developed with the Port of Oakland, and other critical locations. Expanded City access to fiber optic networks in the Downtown area and, possibly, the Eastmont Police Station, would further increase the performance and survivability of internal networks and support improvements in the vital services that depend on them. Next Generation 911 systems, in particular, will need robust, high speed connectivity to support the growing range of Internet-based emergency services offered to the public.

LSL, and its sister company San Leandro Dark Fiber, negotiated an agreement in 2011 to lease space in approximately 11 miles of conduit owned by the City of San Leandro. The resulting network provides fast Internet service to businesses and commercial properties in downtown San Leandro that previously lacked it. Since its public launch a year ago, 25 paying customers have signed up for service from LSL, primarily small businesses that previously lacked affordable and reliable high speed Internet access.

As part of the agreement, the City of San Leandro received ownership of 10% of the network's total capacity for its own purposes, including public safety, library service and economic development. In addition, the City of San Leandro expects to generate incremental tax revenue resulting from increased business activity and, in future years, receive cash payments from the LSL venture based on the then-current market rate for conduit leases. Typical municipal conduit lease rates are currently in the 50¢ to \$2.00 per foot per year range.

The new infrastructure being proposed would extend the LSL network into Oakland, connecting to an international telecommunications hub in Jack London Square and to other competitive local fiber optic networks, including Port of Oakland, City and County of San Francisco, Corporation for Education Network Initiatives in California (CENIC) and the one operated by BART. Businesses and real estate along its path would gain a competitive advantage from lower cost, higher capacity Internet access.

Although details for the Oakland projects haven't been discussed, the City of San Leandro's agreement has been offered by LSL and PTC as a template for negotiations with the City of

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Oakland. To date, that agreement has functioned as intended and has not encountered any significant problems or been the subject of litigation or meaningful challenges.

Before moving forward, staff is seeking guidance from the Council regarding the appropriate way to address this sort of proposal.

ANALYSIS

Access to broadband service – fast, reliable, high quality links to the Internet and internal networks – is a basic competitive requirement of twenty-first century economies. Broadband availability is one of the first criteria assessed when businesses consider relocating or expanding. It is considered to be a non-negotiable resource that is necessary for businesses to operate and to keep pace with global competitors.

Broadband access is increasingly considered to be a basic utility that is essential to the wellbeing of all City residents. Experience in neighboring cities – San Leandro, Alameda and Berkeley – has shown that increased competition between service providers and the availability of independently owned broadband infrastructure leads to improved service and more options for consumers, businesses and public agencies alike.

The City of Oakland owns or controls resources that can support the construction and operation of new and upgraded broadband infrastructure. Private companies have expressed interest in using these facilities to build broadband networks that can support specific economic development and revitalization initiatives as well as generally improving Internet availability and encouraging its adoption throughout Oakland. Overall in Alameda County, 78% of homes subscribe to broadband service. But data from the California Public Utilities Commission shows that Oakland has many neighborhoods where the adoption rate is below 45%, and sometimes even less than 30%.

The City needs to upgrade its emergency and public safety networks, and continue to build out projects, such as the Intelligent Transportation System initiative, that depend on improved broadband connectivity. Creative solutions and new sources of funding are necessary to complete this work. Leveraging the value of the City's existing investment in telecommunications and related facilities to, in effect, pay for the new infrastructure required is exactly that.

This private sector interest is an opportunity for the City. Broadband facilities – particularly high capacity fiber optic lines – have useful lives that are measured in decades. If agreements can be negotiated that meet the needs of both private investors and the City, the new infrastructure that results will provide long term benefits to all.

Independent fiber optic projects typically start when a company develops new connectivity needs. In the course of solving that problem, other opportunities are frequently discovered and

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pursued. The LSL project, for example, began when a major local employer, OSI Soft, was planning a second facility in San Leandro. It was a short term opportunity to leverage the investment that had been made to solve the immediate problem.

There is an advantage to encouraging investors to bring proposals to the City at any time, and to respond quickly and constructively when they do. It's possible that a competitor might value a particular opportunity even more highly and would be willing to offer greater compensation to the City if given the opportunity to make a counter proposal. However, requiring entrepreneurs to put their ideas out to bid would likely prevent them from approaching the City in the first place.

Periodically issuing Requests for Proposals could also generate proposals that might not otherwise be presented. However, large incumbent telecommunications carriers are the likeliest to respond on a scheduled basis. It is very possible that their primary interest would be to obtain an option on City assets in order to prevent new competition from gaining a foothold. The result would be a continuation of the status quo, with no new infrastructure built.

Nevertheless, it is in the City's interest to ensure that potential investors in broadband infrastructure know they can work cooperatively with the City to develop projects in Oakland. Therefore, staff recommends maintaining an ongoing outreach program to maintain industry-wide awareness of the broadband resources and opportunities available in Oakland.

Staff further recommends accepting proposals on an ongoing, open and non-exclusive basis rather than periodically issuing formal Requests for Proposals. Private sector economic development opportunities do not occur on a reliable schedule, and often are available for only a limited amount of time at specific locations. Care must be taken to ensure that proper due diligence and evaluation of proposals is conducted but, consistent with that need, it is in the City's best interest to respond quickly and flexibly.

POLICY ALTERNATIVES

1. *Entertain proposals on an open and non-exclusive basis.* Companies (or other organizations) may submit a proposal to use City facilities to develop broadband infrastructure at any time. The City will evaluate each proposal when submitted, and accept, reject or negotiate changes to it. The City will only enter into agreements on a non-exclusive and first come, first served basis. In evaluating proposals the City will consider:

- Economic development benefit.
- Capacity and type of proposed infrastructure.
- Availability of completed infrastructure to any user on a non-discriminatory basis.
- Cash and in-kind compensation including City use or ownership of a portion of the infrastructure.
- Time schedule for deployment and assurance of completion.

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- Compliance with Public Works standards for construction work in public right of ways.
- Safeguards to prevent interference or damage to existing users, including the City.

Any agreements reached will be subject to standard City review and approval procedures, including submission to the City Council. Periodic announcements regarding this policy would be made in order to encourage a diverse and inclusive range of proposers.

2. *Periodically issue Requests for Proposals, Qualifications or Information.* The City would publish information regarding facilities capable of supporting the development of broadband infrastructure and solicit proposals for its use. Exclusive agreements could be considered, otherwise the same evaluation criteria as Option 1 would be used.

PUBLIC OUTREACH/INTEREST

In 2010, the City of Oakland completed an extensive study regarding broadband needs and opportunities. A comprehensive stakeholder assessment process gathered extensive comment from members of the public, local businesses and non-profits, City staff and other government agencies. This research included district-based focus groups, a town hall meeting, workshops, meetings, written staff surveys, and inbound and outbound telephone and email contact.

The study concluded that “enabling entrepreneurial opportunities for local businesses on a pay-as-you-go, public-private partnership basis is...backed by Oakland stakeholders.” It also found that residents and other stakeholders prefer that private companies, and not the City, bear the financial risk of providing commercial telecommunication services, but the City should pursue opportunities to own and operate its own institutional infrastructure when doing so can result in cost savings and improved efficiency.

COORDINATION

The Department of Information Technology has primary responsibility for the current discussions. Coordination has taken place with the Public Works Agency, including the Transportation Services Division, Police Department, Fire Department, CEDA, and with the City Administrator’s office.

COST SUMMARY/IMPLICATIONS

Developing and negotiating these agreements will require staff time and other City resources. Construction and overall operating costs, including mitigation of impacts on City property and resources, would be the responsibility of the private companies implementing the resulting projects.

Acquisition of new broadband facilities for City use will offer significant cost savings, reduce future costs and immediately enable improved support for City operations and services.

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Although direct revenue is not likely to be a large sum, the City will realize more substantial indirect financial benefits from the increased economic activity and well being these agreements will make possible.

There is a cost to the City associated with operating and maintaining any network infrastructure it owns, but it is significantly lower than the current cost of buying service on a monthly basis from third party vendors.

SUSTAINABLE OPPORTUNITIES

Economic: The first and primary goal of improved high speed broadband infrastructure is to enable local businesses to expand and compete in a global, connected market, to provide resources and an environment conducive to new ventures and to attract existing companies to relocate or expand to Oakland. Pursuing cooperative broadband development projects should help to improve Oakland's economy by reversing high unemployment rates, increasing business activity and, as a result, generate additional tax revenue for the City.

Encouraging the development of open, independent broadband networks also levels the playing field for small companies that need to buy services or want to enter the telecommunications business themselves. Telecommunications service is largely regulated at the state and federal level. Pursuing local infrastructure development opportunities is a way for the City of Oakland to balance that trend and create competitive advantages for residents.

Environmental: Improved telecommunications facilities reduce the need for physical trips, both within and to and from the City. The high technology jobs and increased capital investment enabled by improved broadband infrastructure will reduce reliance on older industries, modernize commercial real estate inventories and establish a greener development path for the City's economy.

Social Equity: An extensive broadband study conducted for the City of Oakland in 2010 and research conducted in 2013 for the East Bay Broadband Consortium shows that the benefits of twenty first century technology and economic growth and innovation are not equally available to all. There are distinct gaps in broadband service availability within the community and stark differences in the adoption rate of the digital services that are increasingly the gateway to prosperity for all. Improving both broadband infrastructure and the City's ability to deliver high quality services to residents will directly address this divide.

CEQA

Use of existing utility facilities, such as telecommunications conduit, should be categorically exempt per CEQA Guidelines Section 15304(b). Construction of new facilities in existing right of ways, such as public streets, should not affect sensitive environmental resources and would be categorically exempt per CEQA Guidelines Section 15304(f).

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Respectfully submitted,

Jim Reese
Interim Director
HR & DIT

Prepared by:
Ahsan Baig, Division Manager
Public Safety Services, DIT

Steve Blum
Tellus Venture Associates, Inc.

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To, Annie

From: Baig, Ahsan
Sent: Sunday, June 16, 2013 8:08 PM
To: Chris Millar
Subject: Re: Contact List

Yes, the announcement list is a good start, you need to add more to it. Lets work on it.

Thanks,
Ahsan Baig
Sent from my iPhone

On Jun 16, 2013, at 6:51 PM, "Chris Millar" <chris@datastew.com> wrote:

Ahsan,
In our meeting last week you mentioned having a contact list for the city, could you please send that to me? Do you also already have one for the DAC stake holders, or is that the same list?

I also have the announcement email that you forwarded me, would that be the same list?

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Thursday, July 18, 2013 6:21 PM
To: humzahbaig@yahoo.com
Subject: Council Briefing on DAC...

http://oakland.granicus.com/MediaPlayer.php?view_id=2&clip_id=1320

To, Annie

From: Baig, Ahsan
Sent: Tuesday, June 18, 2013 1:01 PM
To: Allen, Terry; Sambajon (Fabre), Damaris; Binda, George; Cruise, David; Jelani, Tyehimba
Subject: Council Briefing....
Attachments: Public Safety IT Council briefing.pdf

Importance: High

Team,

Please review and send your comments/feedback/corrections to me by COB today.

Dave: As you can see, I am not talking about the Radios in this presentation till the policy decision is made.

Thanks,
-ahsan

To, Annie

From: Baig, Ahsan
Sent: Tuesday, July 16, 2013 7:10 PM
To: Domingo, Renee
Cc: Boyd, Karen
Subject: Re: DAC - response to reporter Ali Winston ((freelancer for SF Chronicle and East Bay Express))

Yes, I agree.

Thanks,
Ahsan Baig
Sent from my iPhone

On Jul 16, 2013, at 6:45 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Ahsan and Karen:

FYI. See email below.

Our responses were consistent with the Port responses.

I hope that the information provided today was useful and will provide for a "positive" article re: Law Enforcement and the City of Oakland.

From: Marilyn Sandifur <msandifur@portoakland.com>
To: Domingo, Renee
Cc: Roberto Bernardo <rbernardo@portoakland.com>
Sent: Tue Jul 16 16:21:17 2013
Subject: DAC - response to reporter Ali Winston ((freelancer for SF Chronicle and East Bay Express))

Here you go!

Key message: The Domain Awareness Center will provide tremendous benefit to the region, especially during a major disaster because it facilitates greater coordination among first-responder agencies.

Question: The Domain Awareness Center is largely funded by Port Security grants from DHS. How did the DAC come to encompass critical infrastructure in the city of Oakland?

Answer: The City and Port signed an MOA on June 26, 2009 establishing a Domain Awareness and Response Coordination Work Group and outlining the relationship between the City and Port to collectively address risk mitigation and preparedness needs, as well as deficiencies in current homeland security preparedness and response capabilities and capacities. The Domain Awareness and Response Coordination Work Group is comprised of representatives from both the City and the Port. The Port and City subsequently submitted an Investment Justification to design and construct a Joint City/Port Domain Awareness Center that would be co-located with the City's Emergency Operations Center. That project was approved for ARRA funding in September 2009 and the first phase of the project completed June 30, 2013.

Question: How many cameras are currently incorporated into the DAC's structure from city and

Port facilities? How many cameras have image and motion-recognition capabilities? How many license plate readers are part of this system?

Answer: There are currently 130 Port cameras integrated into the DAC system. Approximately 75 of the cameras include video analytics capability. Integration of license plate readers will be part of a future system integration.

Question: At the July 9th meeting, Mr. Baig and Ms. Domingo from the city of Oakland noted the DAC project is seeking to involve the MTC, CalTrans, ABAG and other regional entities in the project. What form would these relationships take? Would the DAC seek access to cameras and/or sensors owned and/or operated by such entities?

Answer: The DAC could expand to include additional systems as part of a regional domain awareness and information sharing effort. There are multiple overlapping jurisdictions in the Port and City of Oakland with interdependencies between them. A fully operational and functional Port is dependent upon associated infrastructure and transportation system information managed by multiple agencies. One of the goals of the DAC is to share information between agencies to ensure a common operating picture when there are multi agency responses to emergencies or incidents in the region.

Question: Did the city or Port of Oakland consult with counterparts from New York City, Chicago or Long Beach about their own domain awareness centers while developing this project?

Answer: Yes, members of the Response Coordination Working Group visited Operations Centers at the Port of Long Beach, Los Angeles International Airport, and San Francisco International Airport to benchmark best practices related to integrated security systems management and operations.

Question: What agencies will have access to the DAC's information systems? Will the DAC share data in real time with law enforcement agencies other than the Oakland Police Department?

Answer: As the system matures it is anticipated that certain DAC information will be shared with other response agencies in the region to improve resource visibility and mission effectiveness.

Question: What sort of privacy guidelines or data retention limits govern the Domain Awareness Center? If they exist, can you provide me with copies?

Answer: It is anticipated that the DAC will be operational beginning in July 2014. Agencies supporting the DAC with information will retain data dependent upon the capabilities of their source system. Privacy guidelines for DAC operations will be developed prior to DAC operations in July 2014.

Best,
Marilyn

Marilyn Sandifur
Port Spokesperson
Communications
Port of Oakland
510-627-1193
msandifur@portoakland.com

<image001.png>

To, Annie

From: Baig, Ahsan
Sent: Wednesday, April 10, 2013 6:21 PM
To: Wong, Jing
Cc: Eide, Cathey; Bender, Ted; tricia.l.perez@saic.com
Subject: Re: DAC 1605 M L KING Tenant Improvement Project

Thanks Jing, I am looking forward to work with you.

Ahsan Baig
Sent from my iPad

On Apr 10, 2013, at 3:58 PM, "Wong, Jing" <JFWong@oaklandnet.com> wrote:

Hi Ahsan/Cathey/Ted/Tricia,

Danny Lau just informed me that I will be playing an active role in the project in terms of construction related activities to ensure the tenant improvement as described in the Building Permit B1301086 will be complete. My primary duties will be as follows: Verify construction will be per approved plan; Ensure construction activities are in compliance with EOC demands in terms of dust and noise; Confirm payment request quantities are accurately represented in field; And assist in negotiating change orders.

Thank you,

Jing Wong
Civil Engineer, Project Delivery Division
Department of Engineering and Construction
City of Oakland - Public Works Agency - APWA Accredited Agency
250 Frank H. Ogawa Plaza, Suite 4344 Oakland, CA 94612
Tel (510) 774-4078 Fax (510)238-7238
Report A Problem - Public Works Agency Call Center - (510)615-5566 www.oaklandpw.com -
pwacallcenter@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World!

New York Times, January 2012 <http://bit.ly/GB3s8f>

To, Annie

From: Baig, Ahsan
Sent: Friday, November 30, 2012 3:34 PM
To: Peav, Paula
Cc: Eric Napralla
Subject: Re: DAC Addendum # 2 and QA Log...

Thanks Paula.

-ahsan
Sent from my iPhone

On Nov 30, 2012, at 3:23 PM, "Peav, Paula" <PPeav@oaklandnet.com> wrote:

Hi Ahsan & Eric,

Both Addendum #2 and the Q&A document has been published in iSupplier.

Thank you.

Paula Peav
Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com
<image001.jpg>

From: Baig, Ahsan
Sent: Friday, November 30, 2012 2:49 PM
To: Peav, Paula; Eric Napralla
Subject: RE: DAC Addendum # 2 and QA Log...

Paula,

Here are the two docs ready for posting.

Eric: I made couple of edits in the document, and didn't realize that the tracking is off, sorry. I will send you the DOC in a separate email, if you want.

Thanks,
-ahsan

From: Baig, Ahsan
Sent: Friday, November 30, 2012 1:43 PM
To: Eric Napralla; Inman, Vivian; Michael O'Brien; Gordon, Ken; Alexander, Blair; Poirier, Michael; White,

Darin; Domingo, Renee; Eide, Cathey; Kolodzieczak, Raymond; Miller, Kelly; Chandler, Ron; Peav, Paula; Barnes, Deborah

Subject: RE:

Eric,

Thanks a lot. I will review it and follow-up with Paula for posting.

-ahsan

From: Eric Napralla [<mailto:enapralla@portoakland.com>]

Sent: Friday, November 30, 2012 11:48 AM

To: Inman, Vivian; Michael O'Brien; Gordon, Ken; Baig, Ahsan; Alexander, Blair; Poirier, Michael; White, Darin; Domingo, Renee; Eide, Cathey; Kolodzieczak, Raymond; Miller, Kelly; Chandler, Ron; Peav, Paula; Barnes, Deborah

Subject:

Ahsan -

Attached, please find a completed question and answer log, Addendum 2, and an attachment that needs to be distributed with Addendum 2. Please give the documents a final read and forward to Paula for posting. I will call you shortly. Thanks.

Eric

Eric Napralla

Maritime Security Project Administrator

Port of Oakland

p) 510.627.1403

c) 650.622.2114

CITY OF OAKLAND



LIONEL J. WILSON BUILDING • 150 FRANKLIN OAKAWA PLAZA, SUITE 1100 • OAKLAND, CA 94612

Department of Information Technology

TELEPHONE: 510-238-2274
FAX: 510-238-2285
TDD: 510-238-3254

ATTENTION ALL BIDDERS

Addendum No.2 to the
Contract Documents for
Request for Proposal
for the

City of Oakland/Port of Oakland Joint Domain Awareness Center

Date: November 30, 2012

From: Department of Information Technology and the Contracts and Compliance Division

To: Prospective Bidders

1. This Addendum No. 2 forms a part of the Contract Documents and modifies the original Request for Proposal Documents.
2. Acknowledge receipt of Addendum No. 2 in the space below and attach this signed document to the Proposal.

A) Request for Proposal (RFP) for City of Oakland/Port of Oakland Joint Domain Awareness Center, Page 21: **REVISE** the first sentence of Section III-A-24-Correction Period, to read as follows: "If within two (2) years after date of Final Acceptance or such longer period of time as may be prescribed by laws or regulations or by the terms of any applicable special warranty or guarantee required by the Contract Documents or supplied with regard to the Work or required by any specific provision of the Contract Documents, any Work is found to be defective, Contractor shall promptly, without cost to the City and in accordance with City's written instructions, (i) correct such defective Work or, if it has been rejected by the City, remove it from the Site and replace it with Work that is not defective, and (ii) satisfactorily correct or remove and replace any damage to other Work or the Work of others resulting therefrom."

B) Request for Proposal (RFP) for City of Oakland/Port of Oakland Joint Domain Awareness Center, Page 27: REVISE Section III-F-3-b, to read as follows:

Request for Proposal Submittal.....25 Points

- Total points from the initial review of proposals will be allocated proportionally based on a maximum allowance of 25 points.

C) Per Project Specifications for the 90% Bridging Documents for Design/Build Construction for the Domain Awareness Center – Section 27 41 00 Audio-Visual Communications – Part 2 Systems and Equipment – 2.01 A 1 d *Program Audio*: Revise the sentence to read as follows:

“Audio will be able to be monitored at existing user headset stations where sources can be self-selected, or as a master feed through an existing two channel speaker system within the situation room and selected at the touch panel.”

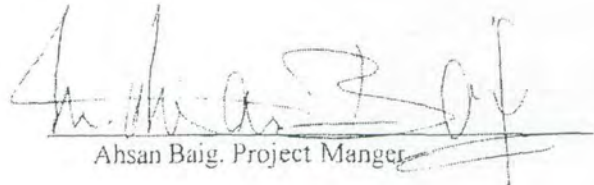
D) Per Project Specifications for the 90% Bridging Documents for Design/Build Construction for the Domain Awareness Center – Section 27 41 00 Audio-Visual Communications – Part 2 Systems and Equipment – 2.01 A 1, add: “h – *Office of Emergency Services 203: The two existing wall mounted LCD displays shall be connected to the media switcher feeding the video-wall and will be able to view the same sources. Source selection will be made at the main touch panel in the Situation Room.*”

E) Per “Restricted Documents” – Project Specifications for the 90% Bridging Documents for Design/Build Construction for the Domain Awareness Center, the following sections are issued as an attachment to this Addendum:

- Division 2 – Existing Building Conditions: 02 41 20 Selective Building Demolition
- Division 5 – Metals: 05 40 00 Cold-Formed Framing
- Division 6 – Wood, Plastics, and Composites: 06 10 50 Misc. Rough Carpentry
- Division 7 – Thermal and Moisture Protection: 07 90 00 Joint Sealants
- Division 8 – Openings: 08 11 15 Pressed Steel Frames
- Division 8 – Openings: 08 14 00 Wood Doors
- Division 8 – Openings: 08 70 00 Hardware
- Division 8 – Openings: 08 80 00 Glazing
- Division 9 – Finishes: 09 21 00 Gypsum Board Assemblies
- Division 9 – Finishes: 09 65 10 Resilient Base
- Division 9 – Finishes: 09 65 20 Resilient Tile Flooring
- Division 9 – Finishes: 09 68 00 Carpeting
- Division 9 – Finishes: 09 90 00 Painting and Coating
- Division 10 – Specialties: 10 11 00 Visual Display Boards

3. For questions regarding the following topics below:

1. iSupplier questions, please send an email to isupplier@oaklandnet.com
2. Requesting to receive an invitation to participate in a project, please send an email to DCPCA@oaklandnet.com.
3. Project related questions contact the Project Manager, Ahsan Baig, at 510-238-3010.
4. Contract compliance questions contact Vivian Inman at 510-238-6261.
5. Contract administration questions (e.g., plan holders list, attachments, etc.) please call 510-238-3190, fax your request to 510-238-6267 or log on to the following website <http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm>.



Ahsan Baig, Project Manager

ADDENDUM NO. 2 ACKNOWLEDGED:

Signature of Bidder

Date

To, Annie

From: Baig, Ahsan
Sent: Thursday, December 20, 2012 3:58 PM
To: Eric Napralla
Subject: RE: DAC Agenda Report and Reso

Looks good to me. Will follow-up with Legal.

-----Original Message-----

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Thursday, December 20, 2012 3:51 PM
To: Baig, Ahsan
Subject: DAC Agenda Report and Reso

Please see attached.

-----Original Message-----

From: do_not_reply@portoakland.com [mailto:do_not_reply@portoakland.com]
Sent: Thursday, December 20, 2012 3:48 PM
To: Eric Napralla
Subject: Scanned Image from JLS-6010 Printer (Sharp AR-M620)

DEVICE NAME: JLS-6010
DEVICE MODEL: SHARP AR-M620N
LOCATION: 6th Floor Maritime

FILE FORMAT: PDF MMR(G4)
RESOLUTION: 300dpi x 300dpi

Attached file is scanned image in PDF format.
This file can be read by Adobe Acrobat Reader.
The reader can be downloaded from the following URL:

<http://www.adobe.com/>

To, Annie

From: Baig, Ahsan
Sent: Friday, February 22, 2013 2:52 PM
To: Eric Napralla
Subject: RE: DAC Agreement Check In

That needs to be in the SOW. Right?

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Friday, February 22, 2013 2:49 PM
To: Baig, Ahsan
Subject: RE: DAC Agreement Check In

If they want to bill travel, I would have them complete something like this now that can be incorporated into the agreement.

<u>TASK</u>	<u>COST CODE</u>	<u>DESCRIPTION</u>	<u># OF TRIPS</u>	<u>AIR FARE</u>	<u>EXPENSES</u>
2.1.2	2120A	System Implementation	4	\$1,200	\$800
2.1.5	2150A	Training	2	\$600	\$400
2.2	2200A	Systems Integration (Primary Goals)	2	\$600	\$400
2.3	2300A	Systems Integration (Secondary Goals)	2	\$600	\$400

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Friday, February 22, 2013 2:33 PM
To: Eric Napralla
Subject: RE: DAC Agreement Check In

Nope. I don't see any Travel estimate, other than T&M costs will be billed.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Friday, February 22, 2013 1:26 PM
To: Baig, Ahsan
Subject: RE: DAC Agreement Check In

Not that we are aware of. SAIC should provide you with an estimate; have they done this?

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Friday, February 22, 2013 10:57 AM
To: Eric Napralla
Subject: Re: DAC Agreement Check In

Thanks. Does Part have a Travel Policy for Contractors? We need to include some language in the DAC Agreement,

-ahsan
Sent from my iPhone

On Feb 22, 2013, at 9:52 AM, "Eric Napralla" <enapralla@portoakland.com> wrote:

yes

-----Original Appointment-----

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

Sent: Friday, February 22, 2013 9:46 AM

To: Eric Napralla

Subject: New Time Proposed: DAC Agreement Check In

When: Friday, February 22, 2013 1:00 PM-1:30 PM (UTC-08:00) Pacific Time (US & Canada).

Where: Phone

Can we do at 1:30?

New Meeting Time Proposed:

Friday, February 22, 2013 1:30 PM-2:00 PM (UTC-08:00) Pacific Time (US & Canada).

To, Annie

From: Baig, Ahsan
Sent: Wednesday, February 27, 2013 8:38 AM
To: Reese, James (Jim)
Subject: Fwd: DAC Briefing for 2.26.2013 - DRAFT
Attachments: image001.png; ATT3511536.htm; Oakland City Port DAC_Mayor Quan Brief_26FEB2013_rev8.ppt; ATT3511540.htm; Oakland City Port DAC_Mayor Quan Brief_26FEB2013_rev8.pdf; ATT3511543.htm

Jim,

Here is the presentation we made to the Mayor and City Administrator, I have a hard copy for you and Scott. Mayor asks us if we can spend the grant funding before the closing date. The only way we can do it is thru fast tracking the project, and Deanna is going to follow-up with Scott, to make sure that the Contractor gets the total support from critical departments, DIT and PWA to move this project forward.

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com>
Date: February 25, 2013, 6:40:50 PM PST
To: "Domingo, Renee" <RADomingo@oaklandnet.com>, "Baig, Ahsan" <ABaig@oaklandnet.com>, <mobrien@portoakland.com>, "Eide, Cathey" <CEide@oaklandnet.com>, "White, Darin" <DWhite@oaklandnet.com>, <enapralla@portoakland.com>, "Alexander, Blair" <BAlexander@oaklandnet.com>, <mdavis@portoakland.com>
Subject: RE: DAC Briefing for 2.26.2013 - DRAFT

Changes made – attached REV 8

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Taso



CITY OF OAKLAND



PORT OF OAKLAND

**Joint City/Port
Domain Awareness Center (DAC)
Project Briefing
to
Oakland Mayor Jean Quan
and
City Administrator Deanna Santana**

February 26, 2013



CITY OF OAKLAND

Agenda

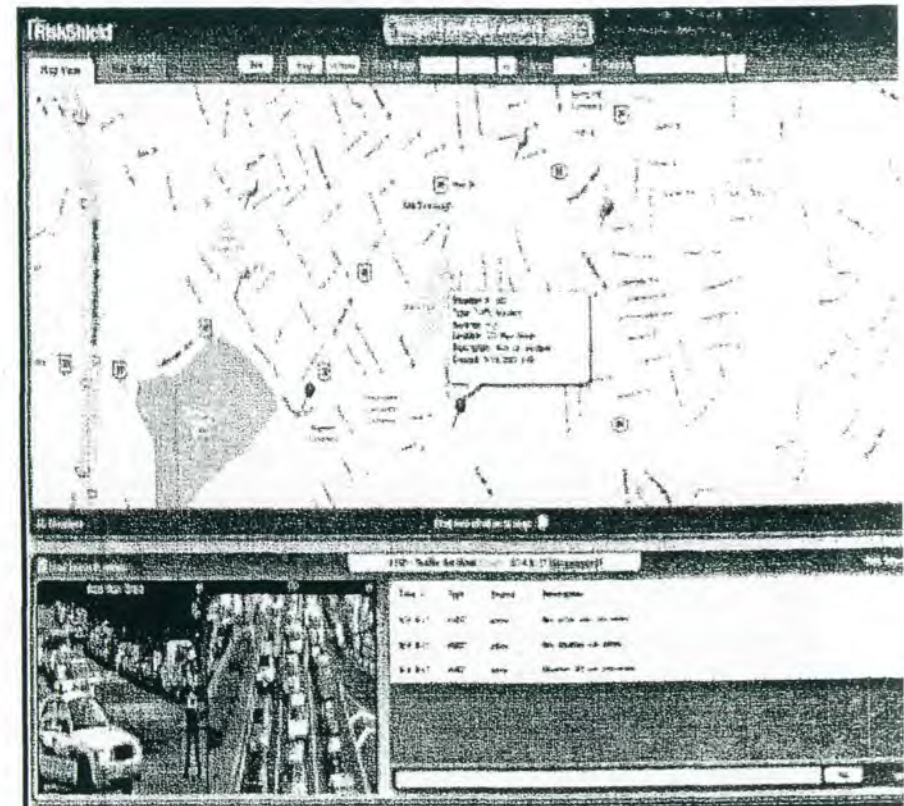


PORT OF OAKLAND

- DAC Mission
- Stakeholders
- SAIC Project Team
- DAC Technical Requirements
- Solution Demo
- Project Work Efforts & Plan
- Next Steps

DAC Mission

*Centralized System for
Decision Support to
Appropriately Respond to
City-Port Incidents*



- ✓ Centralized Command
- ✓ OPD, OFD, EMSD Response
- ✓ Real-time & Statistical Incident Monitoring
- ✓ City-Port Fiber Optic
- ✓ Proactive Status Awareness
- ✓ Surveillance & Sensor Processing
- ✓ Interoperable Communications



CITY OF OAKLAND

Stakeholders



PORT OF OAKLAND

City-Port Internal



CITY OF OAKLAND



PORT OF OAKLAND

Oakland
Police

Oakland
Fire

Maritime
Division

Emergency
Management Services

Information
Technology
Department

Information
Technology
Department

Ahsan Baig

Lt. Blair Alexander
Renee Domingo
Cathey Eide

Michael O'Brien
Eric Napralla
Darin White

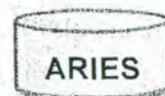
SAIC

External Collaboration



EAST BAY SMART CORRIDORS

- John Hemiup (contractor: Kimley-Horn)



AUTOMATED REGIONAL INFO EXCHANGE SYS

- Lt. DJ Watts & Subra Chidambaram



USCG AIS VESSEL TRAFFIC SERVICE

- Sr. Chief Doug Samp



BAY AREA TRAVINFO 511

- Melanie Crotty (contractor: SAIC)



NATIONAL WEATHER SERVICE



US GEO SURVEY SEISMIC MONITORING



BAY AREA UASI CBNRE MONITORING

- Jeff Blau, Julie Linney

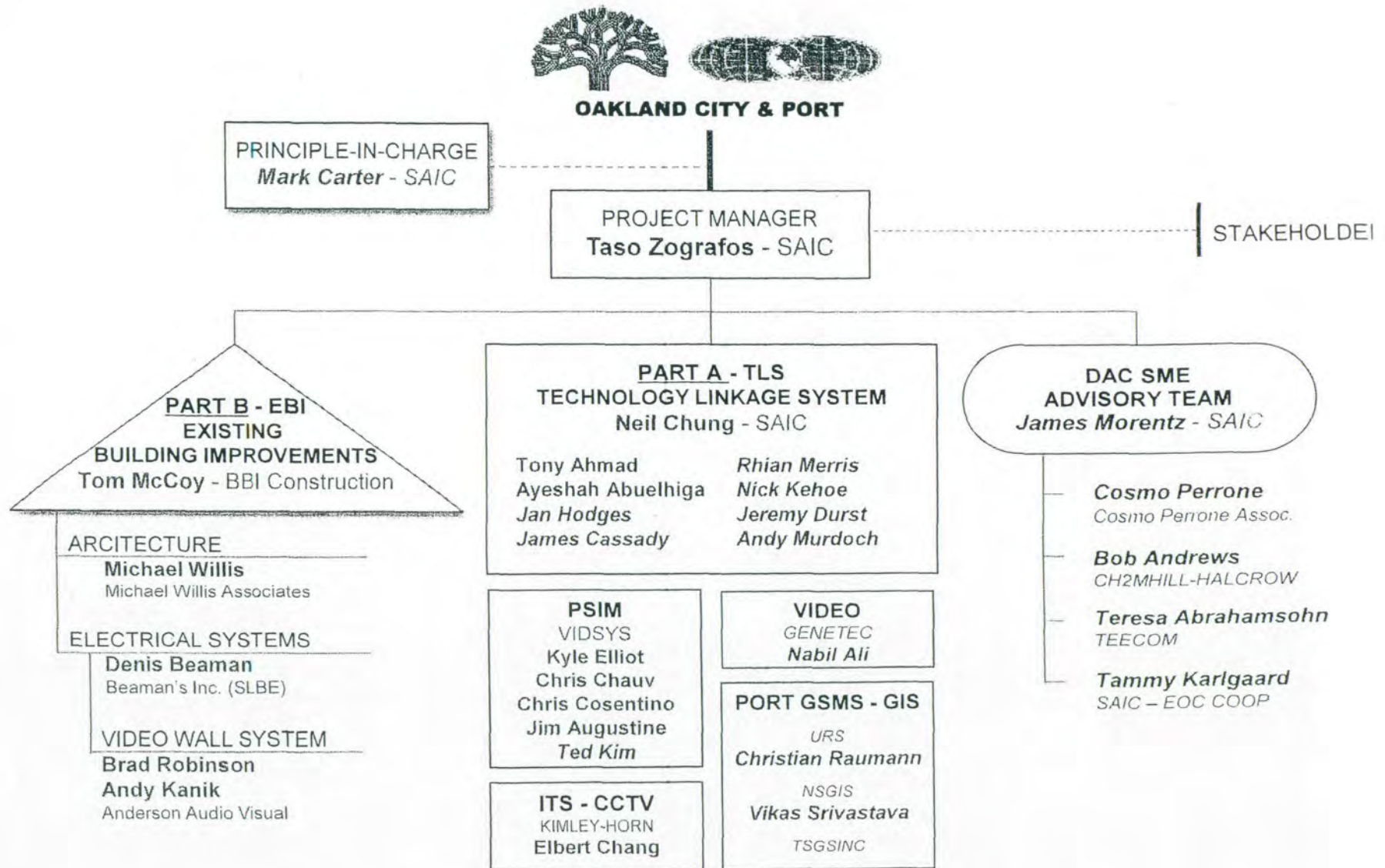


NO. CAL. REGIONAL INTEL CTR

- Brian Rodrigues



SAIC Project Team





CITY OF OAKLAND

DAC Technical Requirements




PORT OF OAKLAND

OAKLAND CITY



**CCTV
CAMERAS
AT TARGET
LOCATIONS**

~35
CAMERAS



**ITS
NETWORK
LIVE VIDEO
SURVEILLANCE**

~40
CAMERAS



**POLICE
SHOT
SPOTTER
SYSTEM**

>100 SENSOR
SITES



**POLICE
& FIRE
CAD &
RECORDS
MGT
SYSTEMS**

MOTOROLA
COMPATIBLE



OPD ALPR

40 VEHICLES
OPD AUTOMATIC
LICENSE PLATE
READER
MONITORING



**OAKLAND CITY
POLICE AVL
(ALL)**



**OAKLAND CITY
FIRE TRUCK AVL
(ALL)**



25 SITES
OAKLAND CITY
PHOTO
ENFORCEMENT



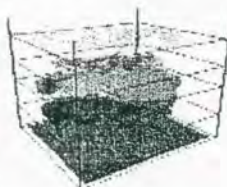
700 + CAMERAS
OAKLAND CITY
SCHOOLS CCTV



OAKLAND
CITY PUBLIC
SAFETY
INTRANETS



GIS
MAP
LAYERS



OAKLAND PORT



INTEGRATED SECURITY CCTV SYSTEM

77
PERIMETER
DETECTION
CAMS



34
THERMAL
INTRUSION
DETECTION
CAMS



PAN
ZO
CA



PORT VIEW

GEO
SPATIAL
SECURITY
MAPPING
SYSTEM
(GSMS-GIS)

TRUCK MANAGEMENT SYS
(TMS)



Registry
6000 truc
300 LMC
6000 Driv

OTHER EXTERNAL



USGC
VESSEL
TRAFFIC
SERVICE



~ 40 HWY
CAMERAS



~ 50 HWY
CAMERAS



~ 20 HWY
CAMERAS

511

84 READE
BAY ARE
TRAFFI
MONITOR



US
GEOLOGICAL
SURVEY
SEISMIC
MONITORING



NATIONAL
WEATHER
SERVICE



NO. CALIFORNIA
REGIONAL
INTELLIGENCE
CENTER



CHEMICAL,
BIOLOGICAL,
NUCLEAR,
RADIOLOGICAL &
EXPLOSIVE
MONITORING

ARIES

AUTOMATE
REGIONA
INFORMATI
EXCHANG
SYSTEM



CITY OF OAKLAND



PORT OF OAKLAND

DAC SOLUTION DEMO



CITY OF OAKLAND

Project Work Efforts & Plan



PORT OF OAKLAND



CONSTRUCTION

Construction Design & Submittal Package
City Building Department Review
Mobilize & Demolition
Construction Rough-In
City Inspection Rough-In
Construction Finishes
City Inspection Finishes
Punch List
Final Acceptance & Close-Out Docs

VIDEO DISPLAY WALL SYSTEM

Video Design & Submittal Package
Video User Interface Design
Video User Interface Design Reviews
Video Rough-In & Equip Checks
Video Wall Final Install & Finishes
AV System Testing
Quality Assurance Testing
Training
Final Acceptance & Close-Out Docs

PLANNING & SCOPING

TLS Requirements Review & Needs Assess

- Review existing CONOPS & TLS Docs
- Verify DAC users/organizations
- Verify goals, objectives, & mandates w/ stakeholders
- Submit Project Implementation Plan (PIP)
- Revise Project Implementation Plan (PIP)
- Obtain City Acceptance of PIP

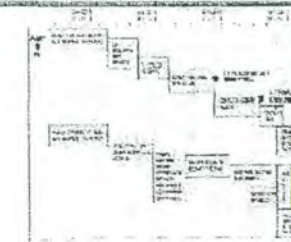
TLS Proof-of-Concept Design

- Identify & Confirm DAC Project Delivery Systems
- Systems/Remote Field Technology Integration Design
- Video Display Wall System Control Switching Narrative
- DAC External Device Integration Data Exchange Plan

TLS POC Design Customer Acceptance

IMPLEMENTATION

Design, Build, & Deploy DAC TLS
TLS System Integration & System Test
TLS Quality Assurance & Accept Test
TLS Training & Operational Exercises
DAC TLS Commissioning



Aligned
PART-B
EBI
& PART-A
Plan-Design
Completion



Phase 1 DAC
Complete by
06/30/13





Milestones Completed



Jun 2009: City/Port Work Group MOA Executed



Aug 2009: Construction/Implementation Funding
Approved by FEMA/DHS (Phase 2)



Mar 2010: Port Commissioners Accept Funding



Jul 2010: City Council approved DAC implementation



Mar 2012: Sub-Grantee Agreement Executed (City/Port)



Aug 2012: DAC Conceptual Design Completed (Phase 1)

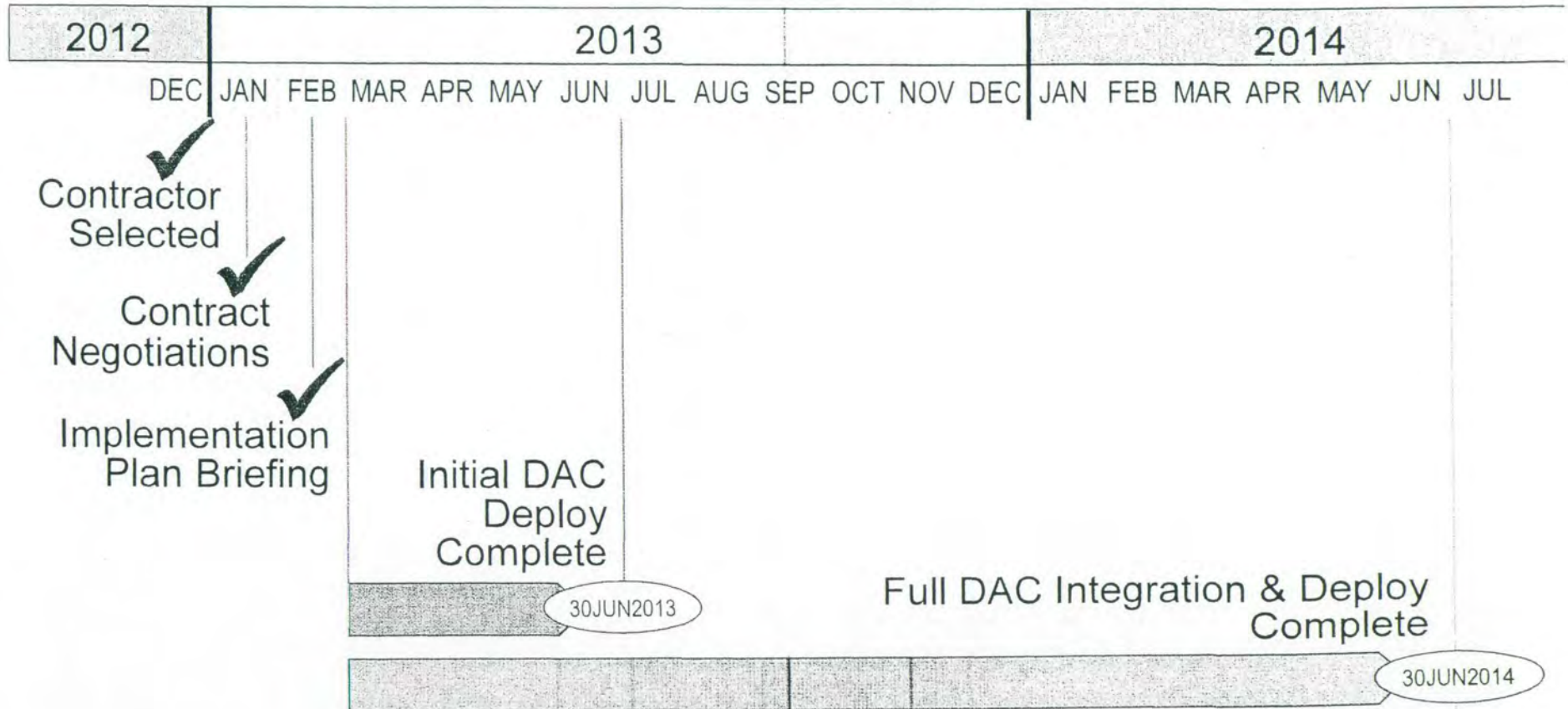


CITY OF OAKLAND

Key Milestones



PORT OF OAKLAND



Live DAC Staffing & Operations

☐

Initial 1 Yr. Maintenance Support

☐



DAC Implementation Funding



Phase 1 Conceptual DAC Design

Source: Port Security Grant Round 8

Amount: \$438,750

Phase Completed

Phase 2 DAC Construction

Source: American Recovery and Reinvestment Act

Amount: \$2,900,000

SAIC Contract Pends Signature Feb 2013



Future Phase Funding



Phase 3 DAC Integration and Implementation

Source: Port Security Grant Round 10 – as extended

Amount: \$1,000,000

Extension pending FEMA approval

Phase 4 DAC Operations and Maintenance

Source: Port Security Grant Round 13

Amount: \$3.5M for 3 years (through Jun 2017)

Grant Application in Spring 2013 (ops start Jul 2014)

Phase 5 DAC Enhancements

Source: Port Security Grant Round 14, UASI, etc.

Amount: TBD – as assessed



CITY OF OAKLAND

DAC Resource Needs



PORT OF OAKLAND

DAC Operations Staffing

- A. 2 Security Analysts X 3 Watch Sections
+ 1 Surge/Backup Analysts = 7
- B. 1 Senior Emergency Planning
Coordinator = 1
- A. 2 Watch Supervisors = 2

Total Staff Cost Approx: \$1M/Year



Manning vs. Capability



10	\$1M/Year	1,2,3,4,5,6,7,8
6	\$.6M/Year	2,3,4,5,6,7,8
5	\$.5M/Year	2,3,4,5,6,7
3	\$.3M/Year	3,4
0	\$0/Year	-

DAC Capabilities

- 1) Robust, 24X7 monitoring of selected security systems
- 2) Real time domain awareness
- 3) Coordination with fire and police dispatch
- 4) Coordination with Emergency Operations Centers for large incidents
- 5) Real time correlation of threats with applicable intel
- 6) Field unit support with real time information and data
- 7) Facilitation of City EOC activation
- 8) Continuous build out of workflows and PSIM functionality



CITY OF OAKLAND

DAC Resource Needs



PORT OF OAKLAND

DAC IT System Maintenance/Support: \$160K/Year



DAC Project Next Steps



- DAC Construction and Technology Implementation – SAIC Contract
- Public Safety Committee, City Council, Board of Port Commissioner Briefings
- PSG13 Request for Staff/Maintenance Support
- City/Port O&M MOA



DAC Implementation Challenges



- Accelerated Project Timeline
- City and Port Staff Oversight/Involvement
- Prevention and Operations Focus
- DAC Staffing – Bridging Strategy to Sustainment

To, Annie

From: Baig, Ahsan
Sent: Monday, October 29, 2012 2:01 PM
To: White, Darin; 'Michael O'Brien'; Domingo, Renee; Eide, Cathey; 'Eric Napralla'; Alexander, Blair; Gordon, Ken
Subject: RE: DAC Briefing.10.29.12 ppt

Thanks, it works.

-ahsan

From: White, Darin
Sent: Monday, October 29, 2012 1:59 PM
To: 'Michael O'Brien'; Domingo, Renee; Baig, Ahsan; Eide, Cathey; Eric Napralla; Alexander, Blair; Gordon, Ken
Subject: RE: DAC Briefing.10.29.12 ppt

Thanks Mike,

I am able to open this one.

Darin White
Battalion Chief
Special Operations/Safety Officer
Oakland Fire Department
150 Frank H. Ogawa Plaza, Suite 3354
Oakland, CA 94612
(510) 755-7195 cell
(510) 238-4052 or ext. 4009 office line(s)
dwhite@oaklandnet.com

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Monday, October 29, 2012 1:57 PM
To: Domingo, Renee; Baig, Ahsan; Eide, Cathey; Eric Napralla; White, Darin; Alexander, Blair; Gordon, Ken
Subject: DAC Briefing.10.29.12 ppt

All, try this version...Cathey said she was able to open this one, so hope it works for you too. Pls let me know if it doesn't.

Regards,
Mike

To, Annie

From: Baig, Ahsan
Sent: Friday, June 28, 2013 3:43 PM
To: Domingo, Renee; Ogata, Eileen; Eide, Cathey
Subject: RE: DAC closeout doc.pdf - Adobe Acrobat Professional

Thanks ...We are getting closer to closeout ☺

From: Domingo, Renee
Sent: Friday, June 28, 2013 3:05 PM
To: Ogata, Eileen; Eide, Cathey; Baig, Ahsan
Subject: Re: DAC closeout doc.pdf - Adobe Acrobat Professional

Thanks much!

From: Ogata, Eileen
To: Eide, Cathey; Baig, Ahsan
Cc: Domingo, Renee
Sent: Fri Jun 28 15:01:26 2013
Subject: DAC closeout doc.pdf - Adobe Acrobat Professional

See attached DAC closeout documents.

Eileen Ogata
Office Manager
City of Oakland
Emergency Management Services Division
510-238-4764
Fax: 510-986-2821

To, Annie

From: Baig, Ahsan
Sent: Friday, August 23, 2013 9:15 AM
To: Domingo, Renee; Eide, Cathey
Cc: 'chris@datastew.com'; Ogata, Eileen
Subject: RE: DAC Close-Out Items

Yes, we need it ☺

From: Domingo, Renee
Sent: Thursday, August 22, 2013 11:09 PM
To: Eide, Cathey
Cc: 'chris@datastew.com'; Baig, Ahsan; Ogata, Eileen
Subject: Re: DAC Close-Out Items

Hi Cathey:

Not that I know of. We just need to be there to provide moral support to the team.

From: Eide, Cathey
To: Domingo, Renee
Cc: chris@datastew.com <chris@datastew.com>; Baig, Ahsan; Ogata, Eileen
Sent: Thu Aug 22 20:22:50 2013
Subject: Re: DAC Close-Out Items

Yes, no problem. Is there anything I need to know, recommend or support?

Sent from my iPhone

On Aug 22, 2013, at 6:50 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Cathey:

Can you attend this meeting tomorrow at 10 am?

I have another meeting that came up this afternoon with Councilmember Kalb starting at 10 am.

I will catch the tail end of the DAC Close-out items meeting and be there at about 10:45 am.

From: Baig, Ahsan
To: Domingo, Renee
Sent: Thu Aug 22 18:39:23 2013
Subject: FW: DAC Close-Out Items

-----Original Appointment-----

From: 'Chris Millar' [<mailto:chris@datastew.com>]
Sent: Wednesday, August 21, 2013 1:29 PM
To: 'Chung, Neil A.'; Baig, Ahsan; 'Taso Zografos (zografosa@saic.com)'; Binda, George; 'Chris Millar'
Subject: DAC Close-Out Items

When: Friday, August 23, 2013 10:00 AM-11:00 AM (UTC-08:00) Pacific Time (US & Canada).

Where: Ahsan's Office - 150 Frank H Ogawa Plaza

Taso, Neil,

We appreciate your participation in this process. To meet The City's requirements, there are some close-out items that still need to be addressed on the DAC project. We have setup this meeting to discuss the close-out items. We require SAIC's presence in the meeting. Please let us know if there is any reason that SAIC will not be represented at the meeting.

Thank you for your participation,

Chris Millar

Meeting information

Topic: DAC Close-Out Items

Date: Friday, August 23, 2013

Time: 10:00 am, Pacific Daylight Time (San Francisco, GMT-07:00)

Meeting Number: 801 480 338

Meeting Password: (This meeting does not require a password.)

To start or join the online meeting

Go to <https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&RT=MiM0>
<<https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&RT=MiM0>>

Audio conference information

To receive a call back, provide your phone number when you join the meeting, or call the number below and enter the access code.

US TOLL: +1-415-655-0001

Global call-in numbers:

<https://datastew.webex.com/datastew/globalcallin.php?serviceType=MC&ED=230827792&tollFree=0>

[<https://datastew.webex.com/datastew/globalcallin.php?serviceType=MC&ED=230827792&tollFree=0>](https://datastew.webex.com/datastew/globalcallin.php?serviceType=MC&ED=230827792&tollFree=0)

Access code:801 480 338

For assistance

1. Go to <https://datastew.webex.com/datastew/mc> [<https://datastew.webex.com/datastew/mc>](https://datastew.webex.com/datastew/mc)
2. On the left navigation bar, click "Support".

To add this meeting to your calendar program (for example Microsoft Outlook), click this link:

<https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&ICS=MS&LD=1&RD=2&ST=1&SHA2=AAAAAJ8aDPbQtitkpVRIPgHUWYMdpkOi/nd1YSrVTNZL-t9x>

[<https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&ICS=MS&LD=1&RD=2&ST=1&SHA2=AAAAAJ8aDPbQtitkpVRIPgHUWYMdpkOi/nd1YSrVTNZL-t9x>](https://datastew.webex.com/datastew/j.php?ED=230827792&UID=508094412&ICS=MS&LD=1&RD=2&ST=1&SHA2=AAAAAJ8aDPbQtitkpVRIPgHUWYMdpkOi/nd1YSrVTNZL-t9x)

To, Annie

From: Baig, Ahsan
Sent: Monday, September 09, 2013 10:16 AM
To: Chris Millar
Subject: RE: DAC Close-Out Items Meeting

Maintenance and Support, but he is aware of our deadlines. He will work with Terry, to get the right help.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Monday, September 09, 2013 9:58 AM
To: Baig, Ahsan
Subject: RE: DAC Close-Out Items Meeting

Ahsan,
Respectfully, I'm not sure what liabilities he is referring to. My concern is that our VDI project has to be installed by September 30th or we lose the funding. Let me know if I can help in any way.

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Monday, September 09, 2013 8:05 AM
To: Chris Millar
Subject: RE: DAC Close-Out Items Meeting

No, based on my discussions with Taso, he will deliver it part of a Transition Plan. This will alleviate any issue with liabilities.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Monday, September 09, 2013 12:30 AM
To: Baig, Ahsan
Subject: RE: DAC Close-Out Items Meeting

Ahsan,
Do you know if we received all of the credentials?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

Sent: Thursday, September 05, 2013 3:37 PM

To: Zografos, Anastasios; RONALD.L.SCHAEFER@saic.com; Handley, S. Scott; Chung, Neil A.

Cc: enapralla@portoakland.com; Eide, Cathey; Domingo, Renee; Chris Millar; Michael O'Brien

Subject: RE: DAC Close-Out Items Meeting

Importance: High

Taso and SAIC Team,

We need closure to this critical open item.

Meanwhile, please send admin credentials (login/passwords) to all equipment in the DAC project. We have requested this information on several occasions and the lack receipt of this information has caused issues with other City projects and deadlines.

I would appreciate if this information is hand-delivered to the City staff by close of business tomorrow, 09/06/13.

Thanks,

Ahsan Baig, DIT

City of Oakland

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Friday, August 23, 2013 10:51 AM

To: Zografos, Anastasios; Baig, Ahsan

Cc: enapralla@portoakland.com; Chung, Neil A.; Eide, Cathey; Domingo, Renee; Handley, S. Scott; Ron Schaefer (RONALD.L.SCHAEFER@saic.com)

Subject: DAC Close-Out Items Meeting

Taso, Neil, SAIC Team,

As expressed before, we expected a representative from SAIC to attend this meeting. From the City we had Ahsan Baig, Cathey Eide and Chris Millar present to discuss the outstanding close out items. We kept the conference call open from 10:00am until 10:25am and no one from SAIC attended in person or was present on the call, this is an issue.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

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Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, August 23, 2013 9:58 AM
To: Baig, Ahsan
Cc: enapralla@portoakland.com; Chung, Neil A.; Chris Millar
Subject: RE: SAC DAC Invoices

Ahsan – left you voice messages. I will not be available to meet as I am focusing on getting the invoices submitted as the top priority given grant deadline and that once re-submitted, the City needs time to process as well. Once the invoices are in to City hands and being processed, I would be happy to meet. Give me a call anytime to discuss. I am at my office grinding away at invoices. Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Wednesday, August 21, 2013 3:06 PM
To: Chris Millar; Zografos, Anastasios
Cc: enapralla@portoakland.com; Chung, Neil A.
Subject: RE: SAC DAC Invoices

Taso,

In order for me to close the project and pay the invoices, we need to meet and make sure that all the open items are closed, and approved by the City.
Your response to this matter is greatly appreciated.

Thanks,
Ahsan Baig, DIT

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Wednesday, August 21, 2013 10:18 AM
To: Zografos, Anastasios
Cc: Baig, Ahsan; enapralla@portoakland.com; Chung, Neil A.
Subject: RE: SAC DAC Invoices

Taso,
I need a reply to the below.

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Chris Millar
Sent: Tuesday, August 20, 2013 10:43 AM
To: 'Zografos, Anastasios'
Cc: abaig@oaklandnet.com; enapralla@portoakland.com
Subject: RE: SAC DAC Invoices

Taso,
Are you available this week to meet with Ahsan and I to discuss the closeout items?

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Tuesday, August 20, 2013 7:04 AM
To: Chris Millar
Cc: abaig@oaklandnet.com; enapralla@portoakland.com
Subject: Re: SAC DAC Invoices

I have updated everyone as wll. I sent out the functional time sheet supplemental report for March yesterday afternoon. Once i hear back it is acceptable - approved, then i can complete submit the March invoice. When will i receive confirmation this supplemental is acceptable? Thx Taso

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, August 20, 2013 02:08 AM
To: Zografos, Anastasios
Cc: Ahsan Baig <ABaig@oaklandnet.com>; Eric Napralla (enapralla@portoakland.com) <enapralla@portoakland.com>
Subject: SAC DAC Invoices

Taso,
Ahsan and I met today to discuss the project. We really are at a time crunch and we don't have any more time to spare if we are going to get SAIC paid before the funding cutoff. I know that you are working hard on this, and it is appreciated, but we need all of the invoices submitted this week. If need be, we can have a call about this tomorrow (Tuesday) to discuss. Like I said, what you are doing is appreciated, but we just don't have a choice but to ask for this.

Also, we would like to setup a meeting this week to discuss the remaining closeout items and steps. Do you have Thursday afternoon available to meet at Ahsan's office?

Thanks for your help.

Regards,

Chris Millar

President

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Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Thursday, May 02, 2013 3:46 PM
To: Michael O'Brien
Subject: RE: DAC CONOPS/Staffing Discussion - Next Meeting

No big deal. I am out on the 9th and 10th. Week of 13th would be better for me.

Thanks,
-ahsan

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Thursday, May 02, 2013 3:25 PM
To: Baig, Ahsan
Subject: RE: DAC CONOPS/Staffing Discussion - Next Meeting

Ooops, sorry Ahsan, just realized you weren't on my list.

Mike

From: Michael O'Brien
Sent: Thursday, May 02, 2013 3:24 PM
To: Eric Napralla; <ANASTASIOS.ZOGRAFOS@saic.com> Zografos; 'Cary Porter'; Miller, Nicolas; 'Alexander, Blair'; 'Eide, Cathy'; 'Domingo, Renee'; Bender, Ted; 'White, Darin'; Julie Evans
Subject: DAC CONOPS/Staffing Discussion - Next Meeting

All, thanks for the participation in the discussion this morning. I think we started to frame some of the important issues around DAC functionality and staffing requirements. More is obviously needed. Cary will be taking a cut at a condensed CONOPS for us to review prior to the next meeting.

I propose another meeting either the end of next week (9 or 10 May), or following week (13, 14, or 15 May).

Please let me know your availability on those dates and I'll send out a meeting maker in Outlook.

Thanks,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

To, Annie

From: Baig, Ahsan
Sent: Tuesday, July 30, 2013 3:00 PM
To: Stoffmacher, Bruce
Subject: RE: DAC contract
Attachments: Reso 82933 dated July 20 2010 SAIC Inc Domain Awareness Center.pdf; RFP FOR JOINT DOMAIN AWARENESS CENTER 10152012.pdf

Here we go....RFP and SAIC Contract documents.

From: Stoffmacher, Bruce
Sent: Tuesday, July 30, 2013 2:44 PM
To: Baig, Ahsan
Subject: DAC contract

Ahsan – can I see the contract?

Bruce Stoffmacher
Community Liaison / Policy Analyst
Office of Councilmember Libby Schaaf,
City of Oakland - District 4
o: (510) 238-7041
f: (510) 238-6129
bstoffmacher@oaklandnet.com

To subscribe to our newsletter, click: [here!](#)

To, Annie

From: Baig, Ahsan
Sent: Wednesday, July 31, 2013 2:09 PM
To: Domingo, Renee; Barnes, Deborah
Cc: mobrien@portoakland.com; enapralla@portoakland.com; jkarchmer@portoakland.com; mdavis@portoakland.com; Johnson, Scott; Deloach Reed, Teresa
Subject: Re: DAC contract and call from CM Schaaf

Deb,

I need to go back and take a look at their proposal, if NYC was included as a reference.

Thanks,
Ahsan Baig
Sent from my iPad

On Jul 31, 2013, at 1:18 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hello Port Partners;

See email trail below. See Link re; SAIC.

From: Barnes, Deborah
To: Domingo, Renee; Baig, Ahsan
Cc: Johnson, Scott; Boyd, Karen
Sent: Wed Jul 31 12:52:41 2013
Subject: RE: DAC contract and call from CM Schaaf

<image001.jpg>

See as follows:

<http://www.contractormisconduct.org/index.cfm/1,73,221,html?ContractorID=47&ranking=9>

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>

<image002.jpg>

From: Domingo, Renee
Sent: Wednesday, July 31, 2013 12:52 PM
To: Barnes, Deborah; Baig, Ahsan
Cc: Johnson, Scott; Boyd, Karen
Subject: Re: DAC contract and call from CM Schaaf

Can you send us that info re: NYC.

From: Barnes, Deborah
To: Domingo, Renee; Baig, Ahsan
Cc: Johnson, Scott; Boyd, Karen
Sent: Wed Jul 31 12:50:20 2013
Subject: RE: DAC contract and call from CM Schaaf

Thanks,

Any info on reference checks would be helpful. Looking now at an article regarding the New York issue.

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>

<image002.jpg>

From: Domingo, Renee
Sent: Wednesday, July 31, 2013 12:49 PM
To: Barnes, Deborah; Baig, Ahsan
Cc: Johnson, Scott; Boyd, Karen
Subject: Re: DAC contract and call from CM Schaaf

Hi Deb:

As far as I know, references were provided. I was not directly involved with the RFP process, one of my staff sat in on the panels, etc. so I will get more information from her.

From: Barnes, Deborah
To: Baig, Ahsan; Domingo, Renee
Cc: Johnson, Scott; Boyd, Karen
Sent: Wed Jul 31 12:46:23 2013
Subject: DAC contract and call from CM Schaaf

Renee and Ahsan,
KGO Radio called CM Schaaf and informed her of the following claims against the DAC contractor - Science Applications International Corporation (SAIC):

1. Not in compliance with the City's Nuclear Free Zone policy
2. Built the Arizona Wall to restrict immigrants
3. Contract with city of New York ended in massive fines and charges of "fraud"

CM Schaaf referred KGO to me as compliance. If they call Karen, I will respond as follows:

1. The company signed an affidavit declaring compliance with the Nuclear Free Zone. It is self reporting.
2. The City's Arizona Ordinance prohibits doing business with firms headquartered in Arizona. It does not extend to performing work in Arizona.
3. Ahsan and Renee, were references provided ? Do we know about New York ?

Karen, please let me know if you are comfortable with the above OR you prefer speaking with KGO directly.

Thanks
Deb

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>

To, Annie

From: Baig, Ahsan
Sent: Thursday, July 18, 2013 9:38 PM
To: Chris Millar
Subject: RE: DAC Coordination

Sure.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Thursday, July 18, 2013 9:33 PM
To: Baig, Ahsan
Subject: RE: DAC Coordination

Monday and Thursday?

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Thursday, July 18, 2013 7:38 PM
To: Chris Millar
Subject: Re: DAC Coordination

Tuesday is Council Day. How about Monday?

Thanks,
Ahsan Baig
Sent from my iPhone

On Jul 18, 2013, at 6:56 PM, "Chris Millar" <chris@datastew.com> wrote:

For calls, how does Tuesday and Friday at 5pm look?

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Thursday, July 18, 2013 6:05 PM
To: Chris Millar
Subject: RE: DAC Coordination

Hi Chris,

I like the idea for Phase 2 SOW, let's do it after the 30th.

For you and I to have twice per week, 30 mins calls, will be great.

Thanks,
-ahsan

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Thursday, July 18, 2013 5:11 PM
To: Baig, Ahsan
Subject: DAC Coordination

Ahsan,
I would like to start scheduling (internally) meetings to discuss Phase 2. Preferably starting with just the core City/Port people. Everyone seems a bit swamped though, should I shoot for after the 30th?

Also, what do you think about a set weekly or twice weekly half hour call between us?

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Saturday, June 15, 2013 12:48 PM
To: Domingo, Renee
Subject: Re: DAC Council Report

Any update?

Thanks,
Ahsan Baig
Sent from my iPhone

On Jun 13, 2013, at 11:29 AM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Working to get you an almost complete report by tomorrow. I am working tomorrow since my whole day is in Dublin, Ca today.

From: Baig, Ahsan
To: Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>
Sent: Thu Jun 13 11:27:03 2013
Subject: RE: DAC Council Report

Renee,

I will be adding specifics about the integration.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Thursday, June 13, 2013 10:46 AM
To: 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; Baig, Ahsan; 'ANASTASIOS.ZOGRAFOS@saic.com'
Subject: Re: DAC Council Report

Thanks much!

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Eric Napralla <enapralla@portoakland.com>; Baig, Ahsan; Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
Sent: Thu Jun 13 09:52:50 2013
Subject: FW: DAC Council Report

Renee, some of the deliverables for the Phase 2 DAC include:

Integration of additional security and domain awareness systems including

- Automatic Identification System to identify and track ships in the Bay
- Port Geographic Information System

- City School CCTV System
- Local transportation and infrastructure information (EBMUD, BART, CALTRANS camera and incident reports)

Improve linkage with Fire and Police Dispatch including Mobile Data Terminal feeds

Further definition and implementation of Work Flows for all hazards events in the East Bay

That's a few off the top...Taso will have more.

Regards,
Mike

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Thursday, June 13, 2013 7:49 AM
To: Michael O'Brien
Subject: Re: DAC Council Report

Driving. Will get. U outline list this am

From: Michael O'Brien [<mailto:mobrien@portoakland.com>]
Sent: Thursday, June 13, 2013 10:44 AM
To: Zografos, Anastasios
Subject: FW: DAC Council Report

Taso, any quick thoughts on deliverables for Phase 2 of the DAC project? Are there any network issues that we are not addressing now that you all have recognized recently working with the City and Port IT staffs?

Thanks,
Mike

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, June 12, 2013 10:31 PM
To: Michael O'Brien
Cc: Baig, Ahsan; Eric Napralla
Subject: Re: DAC Council Report

Thanks

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee
Cc: Baig, Ahsan; Eric Napralla <enapralla@portoakland.com>
Sent: Wed Jun 12 22:05:48 2013
Subject: Re: DAC Council Report

Just off the top we need to integrate additional systems including port GIS and additional cameras, ship AIS, mobile applications, thin client access, etc. Taso may have suggestions for additional items that may have popped up over the last month or two. Will send u something more specific first thing tomorrow.

Mike

Sent from my iPhone

On Jun 12, 2013, at 9:37 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

What specific deliverables will be included in Phase 2 of the DAC project?

It is not outlined in the Port report and I know City Council and City Administrator will want us to delineate specific deliverables.

Please advise because I am unclear other than additional "system integration" which doesn't mean much to them as it is so generalized.

I need information asap, even if they are broad description of deliverables.

Thanks much!

To, Annie

From: Baig, Ahsan
Sent: Thursday, June 13, 2013 8:30 PM
To: Garcia, Gilbert; Whent, Sean
Subject: Fwd: DAC Crime Dashboard

This is your own DAC (Domain Awareness Center)....

Ahsan Baig
Sent from my iPad

Begin forwarded message:



Thanks,
Ahsan Baig
Sent from my iPhone

To, Annie

From: Baig, Ahsan
Sent: Tuesday, July 23, 2013 9:11 PM
To: Chris Millar; Chung, Neil A.; zografosa@saic.com
Cc: Bender, Ted; Domingo, Renee
Subject: Re: DAC Detailed Time Sheets

Taso and Neil,

We need the info so that we can close this item and complete the payment process.

Thanks,
Ahsan Baig
Sent from my iPad

On Jul 23, 2013, at 10:35 AM, "Chris Millar" <chris@datastew.com> wrote:

Neil, Taso,
We still are in need of the detailed time sheets for the invoices submitted. Please send them to everyone on this email chain.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Wednesday, August 21, 2013 4:19 PM
To: Chris Millar; Binda, George
Subject: RE: DAC Documentation Requirements

Excellent, please make sure that Terry and Andy are included in this wish list.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Wednesday, August 21, 2013 4:13 PM
To: Binda, George
Cc: Baig, Ahsan
Subject: DAC Documentation Requirements

Ahsan, George,

Attached are my notes on the current documentation submitted, and a list of the documentation I would like. I would have settled for less on a turn-over, but since we are making a list, this is what I would prefer to see.

Let me know if you thoughts and additions/deletions.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

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Burbank, CA 91505

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(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Friday, August 23, 2013 12:14 PM
To: Chris Millar
Subject: Re: DAC Documentation Requirements

Ok, thanks.

Ahsan Baig
Sent from my iPhone

On Aug 23, 2013, at 12:02 PM, "Chris Millar" <chris@datastew.com> wrote:

No, was more between George and I, I copied you just in case you had time to sit in.

Regards,

Chris Millar

President

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(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

-----Original Appointment-----

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

Sent: Friday, August 23, 2013 11:24 AM

To: Chris Millar; Binda, George

Subject: Tentative: DAC Documentation Requirements

When: Friday, August 23, 2013 3:00 PM-4:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: CC

Do I need to be in this meeting? I have another meeting at the same time.

To, Annie

From: Baig, Ahsan
Sent: Monday, November 19, 2012 9:13 AM
To: Michael O'Brien; Gordon, Ken; Eric Napralla; Domingo, Renee; Alexander, Blair; Eide, Cathey; Miller, Nicolas; Eric Napralla
Cc: Weiman, Bill
Subject: RE: DAC Information Briefing

Bill and I will be there at 11:30.

-----Original Message-----

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Friday, November 16, 2012 4:29 PM
To: Baig, Ahsan; Gordon, Ken; Eric Napralla; Domingo, Renee; Alexander, Blair; Eide, Cathey; Miller, Nicolas; Eric Napralla
Subject: FW: DAC Information Briefing

Ahsan, one thing Blair brought up this afternoon is that we need to hit this and be ready to go at 1200 to get the most out of our short time frame with the senior staff. We can be up there at PAB to help set up at 1130 Monday morning.

Eric was tied up in afternoon meetings and was going to be making some changes to the slides...minor stuff really - no significant content adds...same number of slides and the talking points are still aligned with the slides (for the most part).

So we will pass these changes to you and the team NLT early Monday morning, if not sooner this weekend.

Regards,
Mike

-----Original Message-----

From: Alexander, Blair [mailto:BAlexander@oaklandnet.com]
Sent: Friday, November 16, 2012 2:00 PM
To: Anthony Toribio
Cc: Michael O'Brien
Subject: DAC Information Briefing

Sir:

Thanks for making the change for this Monday.

1200-1230 hrs - DAC briefing. To OPD COP, AC, and DCs; OFD Chief, Deputy Chiefs; and DIT Director.

1230-1330 hrs - OPD Executive/Command Staff Meeting

Blair Alexander
Lieutenant of Police
Commander, Special Operations Section
Office: (510) 777-8765
Mobile: (510) 385-8911

To, Annie

From: Baig, Ahsan
Sent: Sunday, November 18, 2012 10:14 PM
To: Weiman, Bill
Subject: Fwd: DAC Information Briefing

please help them at 11:30 at PAB

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: "Michael O'Brien" <mobrien@portoakland.com>
Date: November 16, 2012, 4:29:01 PM PST
To: "Baig, Ahsan" <ABaig@oaklandnet.com>, "Gordon, Ken" <KGordon@oaklandnet.com>, "Eric Napralla" <enapralla@portoakland.com>, "Domingo, Renee" <RADomingo@oaklandnet.com>, "Alexander, Blair" <BAlexander@oaklandnet.com>, "Eide, Cathey" <CEide@oaklandnet.com>, "Miller, Nicolas" <NMiller@guidepostsolutions.com>, "Eric Napralla" <enapralla@portoakland.com>
Subject: **FW: DAC Information Briefing**

Ahsan, one thing Blair brought up this afternoon is that we need to hit this and be ready to go at 1200 to get the most out of our short time frame with the senior staff. We can be up there at PAB to help set up at 1130 Monday morning.

Eric was tied up in afternoon meetings and was going to be making some changes to the slides...minor stuff really - no significant content adds...same number of slides and the talking points are still aligned with the slides (for the most part).

So we will pass these changes to you and the team NLT early Monday morning, if not sooner this weekend.

Regards,
Mike

-----Original Message-----

From: Alexander, Blair [<mailto:BAlexander@oaklandnet.com>]
Sent: Friday, November 16, 2012 2:00 PM
To: Anthony Toribio
Cc: Michael O'Brien
Subject: DAC Information Briefing

Sir:

Thanks for making the change for this Monday.

1200-1230 hrs - DAC briefing. To OPD COP, AC, and DCs; OFD Chief, Deputy Chiefs; and DIT Director.

1230-1330 hrs - OPD Executive/Command Staff Meeting

Blair Alexander
Lieutenant of Police
Commander, Special Operations Section
Office: (510) 777-8765
Mobile: (510) 385-8911

To, Annie

From: Baig, Ahsan
Sent: Monday, June 17, 2013 3:13 PM
To: Chris Millar
Cc: Binda, George
Subject: RE: DAC Infrastructure

Hi Chris,

I just spoke with George about the AD, and they all need to be addressed. Please follow-up with him. The Backup is an open item, and need to addressed. Though we have RADI configured hard drives, it needs to be backed up. Add it to your punch list.

Thanks,
-ahsan

From: Chris Millar [mailto:chris@datastew.com]
Sent: Monday, June 17, 2013 3:07 PM
To: Baig, Ahsan
Subject: DAC Infrastructure

Ahsan,

Noticing a few things that are not provisioned, not sure if you had them planned this way or if they are on the drawing board:

1. Active Directory – all account credentials are local to the machines
2. Central DNS
3. Anti-Virus
4. Backups

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Thursday, December 20, 2012 7:59 AM
To: Chandler, Ron; White, Darin; Eric Napralla; Ben Wu; Eide, Cathey; Michael O'Brien
Cc: Domingo, Renee; Poirier, Michael; Alexander, Blair; Kolodzieczak, Raymond; Miller, Kelly; Miller, Nicolas; Gordon, Ken; Reese, James (Jim)
Subject: Re: DAC Interview Score Sheet

Thanks a lot everyone for submitting your scores, this is a phenomenal team effort. Eric and I are working with Contracts Compliance, and once we have their scores for L/SLBE preference points, we will compile the final results.

Regards,
Ahsan Baig
Sent from my iPad

On Dec 19, 2012, at 8:20 PM, "Chandler, Ron" <RChandler@guidepostsolutions.com> wrote:

Eric,

Below are my scores:

	Presentation	Interview	Total
SAIC:	38	33	71
Motorola:	35	33	68
Schneider:	31	31	62
GTSI:	28	24	52
G4S:	26	22	48

Also, I will scan and send you my write-up score sheets tomorrow so you will have those for your records. Thanks.

Ron

Ron Chandler, CISSP
Director, Security Solutions
Guidepost Solutions
Technology | Design | Consulting
<[guidepostlogo](#)>
T 469.568.0619
F 469.568.0301
C 214.578.4554
RChandler@guidepostsolutions.com

<[vcard button](#)> <[website button](#)>

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www.solutionpoint-intl.com

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omissions in the contents of this message. No employee or agent is authorized to conclude any binding agreement on behalf of SolutionPoint International, Inc. or any of its subsidiaries solely via the contents of an email message. If verification is required please request a hard-copy version or contract attachment. IRS Circular 230 Notice: IRS Circular 230 requires that we advise you that any U.S. Federal Tax advice contained in the communication or in any attachment hereto is not intended or written to be used, and cannot be used, for purpose of (I) avoiding penalties under the internal revenue code or (II) promoting, marketing or recommending to another party any transaction or matter addressed herein.

From: Eric Napralla [<mailto:enapralla@portoakland.com>]

Sent: Wednesday, December 19, 2012 9:52 AM

To: White, Darin; Eide, Cathey; ABaig@oaklandnet.com; Chandler, Ron; Michael O'Brien; Ben Wu

Cc: Domingo, Renee; Poirier, Michael; Alexander, Blair

Subject: DAC Interview Score Sheet

Good Morning -

I have attached the DAC Interview Score Sheets. Please complete these forms preferably by noon today so Ahsan and I can compile and tally. Please let me know if you have any questions. I will set up a conference call for tomorrow, Thursday, to discuss the results. Thanks again for your efforts.

Eric

Eric Napralla

Maritime Security Project Administrator

Port of Oakland

p) 510.627.1403

c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Tuesday, September 10, 2013 9:49 AM
To: Domingo, Renee
Subject: RE: DAC Invoices

Renee,

Let me know if you have some time, when you are here in 150 FOP to discuss.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 9:36 AM
To: Ogata, Eileen
Cc: To, Annie; Baig, Ahsan; Eide, Cathey; Chimonyo, Cynthia
Subject: Re: DAC Invoices

Hi Eileen;

Okay. I will go see Dawn this morning

From: Ogata, Eileen
To: Domingo, Renee
Sent: Tue Sep 10 09:31:05 2013
Subject: FW: DAC Invoices

Hi Renee,

I just got a call from Dawn she said that per Chief you need to initial the DAC payment forms before the Chief will sign.

Eileen Ogata
Office Manager
City of Oakland
Emergency Management Services Division
510-238-4764 *
Fax: 510-986-2821

From: To, Annie
Sent: Tuesday, September 10, 2013 9:11 AM
To: Domingo, Renee
Cc: Baig, Ahsan; Ogata, Eileen; Eide, Cathey
Subject: RE: DAC Invoices

Hi Renee,

Lita prepared the payment requests and submitted them to Osborn to pay last Friday. However, Osborn would not pay since the PO is under Fire Department's org. He said the Fire Department manager has to sign off on

the requests and he instructed Lita to forward the payment requests to the Fire Department Fiscal Manager for review and sign off.

I believe Dawn has the invoices and the payment requests.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 8:54 AM
To: To, Annie
Cc: Baig, Ahsan; Ogata, Eileen; Eide, Cathey
Subject: Re: DAC Invoices

Hi Annie:

Who were they delivered to at Fire Admin? Why is Fire signing off when DIT is the Contract PM?

Please advise.

From: To, Annie
To: Eide, Cathey
Cc: Baig, Ahsan; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; chris@datastew.com <chris@datastew.com>; Domingo, Renee
Sent: Sun Sep 08 19:24:55 2013
Subject: RE: DAC Invoices

Cathey,

I asked Taso again when he is going to send us the June 2013 invoice and he informed me that he is not going to send us the invoice until he gets an answer from the City on the PO#10 contract ceiling funding math, and until he can figure out how to reconcile against costs, and if the data requests for material equipment ledger stands as a pre-requisite, as well as the receipt of March, April, and May payments.

Please note that the March, April, and May 2013 payment requests have been prepared and submitted to Osborn last Friday but Osborn said these payments must be signed off by the Fire Department instead of IT. Therefore, the payment requests were forwarded to Fire Department Fiscal last Friday for final review and approval.

Thanks,
Annie To

From: Eide, Cathey
Sent: Fri 9/6/2013 6:22 PM
To: Zografos, Anastasios
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Domingo, Renee
Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager

City of Oakland

150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612

Phone (510) 238-7494

ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:01 PM

To: To, Annie

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates.

It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6112 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

To, Annie

From: Baig, Ahsan
Sent: Friday, September 06, 2013 5:13 PM
To: To, Annie
Subject: RE: DAC Invoices - 04SEP2013 Meeting to Resolve Issues

Looks good....Thx.

From: To, Annie
Sent: Friday, September 06, 2013 4:04 PM
To: Baig, Ahsan
Subject: RE: DAC Invoices - 04SEP2013 Meeting to Resolve Issues

Hi Ahsan,

Please review this e-mail below before I send it to Taso and "cc" the staff on his e-mail list below. Thanks.

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
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Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

In addition, the documentation that you e-mailed to me yesterday did not include any receipts for the "Goods Received" in the amount of \$615.96. In an effort of good faith, we will include this amount in our payment request but please send me the receipts. Without the receipts, I will deduct this amount from SAIC's June 2013 invoice.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 8:01 AM

To: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey; To, Annie

Subject: RE: DAC Invoices - 04SEP2013 Meeting to Resolve Issues

Highlighted below from our 04SEP Meeting Action Item List – am providing City with the following confirmation that this action was completed yesterday and closed:

ITEM A: 2) Taso will meet with Annie To and guide her through how to link DAC asset inventory equipment purchase order information reference to actual invoice back-up equipment purchase order actual cost detail

ALL – wanted to let everyone know that I met with City Finance Dept. Annie To yesterday afternoon at 4PM for about an hour. Datastew Karen Allen also attended.

Here are my summary notes:

- 1) Opened up the DAC Asset Inventory file using format template required/ provided by City OES for SAIC to use as the deliverable format
- 2) Explained the content/data contained within the file
- 3) Confirmed again that the information in the submitted invoices are the governing artifacts regarding actual cost and price to City of equipment for the DAC (any financial spreadsheets should use the invoices as the governing artifact)
- 4) Explained that the DAC Asset Inventory groups items from a technical perspective --- and not bundled from an financial invoice perspective
- 5) Demonstrated association of a March invoice equipment purchase(s) in the invoice (e.g. VIDSYS SW License) and verified same on the DAC Asset Inventory file
- 6) There was an issue in locating equip. costs from the May invoice with the DAC Asset Inventory --- I am going to investigate why search find option didn't locate (regardless, 04SEP Mtg agreed this DAC Asset Inventory would not hold up invoice payments)
- 7) Expense items on the invoices are supported with receipts detailing the supporting costs for each expense invoiced
- 8) Finally, walked folks thru how to read the invoice - groupings of cost items in the invoice mapped back to the summary charges

This last item 7 raised some concern for me as it seemed no one has really taken the time to look at all the detail provided in our invoices.

To address this, I am providing a sample- example supported by the 2 picture snapshots below with descriptive text,

A) is a snapshot of our invoice summary page listing line item non-labor costs (again just a portion of the invoice)

B) is supporting detail showing all the equip. item breakdown costs, tax, and price to City that bundle-up to the line item cost on summary page.

Not sure why folks are having trouble understanding or making the association – and am more concerned that no one has taken the time to look at all the information being provided.

Taso

SNAPSHOT A – Summary Bundled Expense Line Item

As EXAMPLE invoice sectional copy extracts, here on the invoice summary, below the labor detail charges, we provide the City Finance dept with general summary line item costs – REF. DM Purchased Equip. Line Item

First column is costs for this invoice, and 2nd column is cumulative cost to date

DM Purch Part/Assembly	1,617.04
DM Raw Materials	8,006.24
DM Purchased Equipment	284,123.60
DS Subcontractor Eff	754,153.52
ODC Supplies	197.55
ODC Misc Equip Rent	0.00
ODC Postage/Freight	418.90
ODC Lab Equipment	825.94
ODC Minor Comp Equip	777,792.26
ODC Multi Yr S/W Exp	14,534.65
ODC Sftwre Maint & Lic	200,398.41

SNAPSOT B – Detail listing of expense items that total each of the summary line items above

Then in subsequent pages behind the summary page, we breakdown all the various subcosts that bundle up to the total presented on the summary page for the example above, DM Purchased Equipment

As you can see, we supply the actual item cost, the associated fee, and then the total cost amount for that specific item to City.

The City Finance Dept. says this is what they seek, and we are already providing.

Not sure where the disconnect is – but everything I have heard thus far City wants, is being provided by SAIC

DM Purchased Equipment					
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Cost
14	Ingram Micro	4/12/2013	30-44971-11	WINSVRSTD 2012 SNGL OLP NL	\$
14	Ingram Micro	4/12/2013	30-44971-11	WINSVRCAL 2012 SNGL OLP NL	\$
15	Ingram Micro	4/13/2013	30-43334-11	VSPHERE STD ACCELERATIONESD	\$ 1
16	Ingram Micro	5/8/2013	30-45180-11	STOREEASY 1630 STORAGEEPER	\$ 3
16	Ingram Micro	5/8/2013	30-45180-11	STOREEASY 1630SUPP	\$
16	Ingram Micro	5/8/2013	30-45180-11	STARTUP PROLIANT STORAGE	\$
16	Ingram Micro	5/8/2013	30-45180-11	DL380E GEN8 KIT	\$
16	Ingram Micro	5/8/2013	30-45180-11	4GB KIT	\$
16	Ingram Micro	5/8/2013	30-45180-11	2GB FBWC FOR P SERIES SMART	\$
16	Ingram Micro	5/8/2013	30-45180-11	ETHERNET 10 GB 2P ADPTR	\$
16	Ingram Micro	5/8/2013	30-45180-11	STOREEASY 12LFF DISK ENCLOSURE	\$ 2
16	Ingram Micro	5/8/2013	30-45180-11	STOREEASY 18TB LFF DRIVE	\$ 6
16	Ingram Micro	5/8/2013	30-45180-11	DISK ENCLOSURE JW	\$ 1
16	Ingram Micro	5/8/2013	30-45180-11	1 SERIES 12 11 1073 124 SHOCK BACK	\$

Hope all this information provides everyone with full insight and visibility needed to appropriately process the invoices in a prompt manner.

Please let me know if you need any further explanations - information.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Thursday, September 05, 2013 12:49 AM

To: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey; To, Annie

Subject: DAC Invoices - 04SEP2013 Meeting to Resolve Issues

Folks –

Good meeting today – good dialogue, constructive, productive – thank you.

Below are my short notes of what City needs to process the aged invoices – and also action items by topic area in simple workflow steps to complete.

Respectfully,

Taso

ITEM A: SAIC March Invoice

- 1) City finds this invoice acceptable as is (no additional back-up needed)
- 2) **Taso will meet with Annie To and guide her through how to link DAC asset inventory equipment purchase order information reference to actual invoice back-up equipment purchase order actual cost detail**
- 3) Ahsan will approve March invoice payment check issuance to SAIC
- 4) Taso to provide City with SAIC Accounts Receivable address info (and fedex shipping envelope if needed)
- 5) City to have Taso witness check sent via fedex

ITEM B: SAIC April and May Invoices

- 1) City agrees that SAIC only needs to provide the following;
 - a. Invoices and subcontract agreement from Kimley Horn
 - b. Invoices and subcontract agreement from Fluensee
 - c. Firm-Fixed Price (FFP) subcontract agreement from BBI
- 2) Taso to email City with 1a, 1b, 1c in PDF (note pages will be watermarked "SAIC Proprietary")
- 3) Ahsan will approve April and May invoice payment check issuance to SAIC
- 4) Taso will provide fedex shipping envelope if needed
- 5) City to have Taso witness checks sent via fedex

ITEM C: SAIC June invoice

- 1) Taso to provide status updates on June invoice completion
- 2) Taso to email City June Invoice 'Supplemental Functional Timesheet Report' (advance electronic file)
- 3) **City agrees that SAIC only needs to provide either of the following;**
 - a. Invoices from SAIC Temp Staff Agency for Porter/Rodriguez, OR
 - b. Temp Staff Agency approved timesheets denoting dates/hours worked on project
- 4) Taso will provide City with either 3a or 3b described above
- 5) Taso to send advance electronic file of June invoice when ready for earliest possible City review
- 6) SAIC to ship June invoice hardcopy via fedex soonest possible
- 7) Ahsan (or alternate) will approve June invoice payment check issuance to SAIC
- 8) Taso will provide fedex shipping envelope if needed
- 9) City to have Taso witness check sent via fedex

ITEM D: Other Topics Addressed

The following summarize my takeaways of other topics we addressed, as follows;

- 1) Aug 30 City issue of sub-contractors to SAIC should be in the expense section is resolved – no change
- 2) Asset inventory, equipment ledger, or related artifacts will not hold up any payment of SAIC invoices
 - a. SAIC will consider the possibly of incorporating cost values
 - b. With understanding that any costs applied to such artifacts would be approximate costs
 - c. And that the invoice back-up material having equipment purchase order receipt cost values will take precedence
 - d. Approximations/rounding errors resulting in overall ~5-10% cost variance would be acceptable
 - e. City and SAIC agree that this item can be worked at a later date or to support an audit
- 3) SAIC communicated to City that current costs estimated to be around \$2.9M
- 4) SAIC requested City decision to add more funding to contract to cover est. costs around \$2.9M
- 5) City confirmed to SAIC that the July 10, 2013 PO #10 for \$2,695,603.20 remains in effect
- 6) City said it used the SAIC Task 8-9 contract mod to determine the current \$2,695,603.20 ceiling amount
- 7) SAIC said the est. \$200K variance between actual project costs and current funding needs to be resolved

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

-----Original Appointment-----

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

Sent: Wednesday, September 04, 2013 11:09 AM

To: Baig, Ahsan; enapralla@portoakland.com; chris@datastew.com; Zografos, Anastasios; Eide, Cathey; To, Annie;

Subject: DAC Invoices - Resolving the pending Issues.....

When: Wednesday, September 04, 2013 4:30 PM-6:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: 150 FOP - Broadband Conf. Room (7th Floor)

To, Annie

From: Baig, Ahsan
Sent: Tuesday, August 13, 2013 1:26 PM
To: Hamilton, Harry
Cc: Domingo, Renee
Subject: Re: DAC mentioned briefly in this piece

Interesting!!

Thanks,
Ahsan Baig
Sent from my iPhone

On Aug 13, 2013, at 12:23 PM, "Hamilton, Harry" <HHamilton@oaklandnet.com> wrote:

FYI

If I were in charge ... of reducing Oakland's crime rate (mentions Domain Awareness Center)
August 12, 2013, The Guardian
<http://www.theguardian.com/commentisfree/2013/aug/12/if-i-were-in-charge-oakland>

Harry Hamilton
Public Information Officer
City of Oakland
1 Frank H. Ogawa Plaza, 9th Floor
Oakland CA 94612
510-238-2107
510-238-6341 (fax)

Oakland Ranked the Most Exciting City in America – Movoto, May 2012

To, Annie

From: Baig, Ahsan
Sent: Monday, June 17, 2013 1:25 PM
To: Eric Napralla; Domingo, Renee; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: RE: DAC Pending Invoices (Plus Task 8 and 9)

Ok, thanks.

-----Original Message-----

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Monday, June 17, 2013 1:09 PM
To: Baig, Ahsan; Domingo, Renee; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: RE: DAC Pending Invoices (Plus Task 8 and 9)

We should be able to attend either time.

-----Original Message-----

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Monday, June 17, 2013 1:08 PM
To: Domingo, Renee; Michael O'Brien; chris@datastew.com; Eide, Cathey; Eric Napralla
Subject: RE: DAC Pending Invoices (Plus Task 8 and 9)

I can do Tue at 3pm or Wed after 4pm? I am concerned about the delays, and we need to get it resolved ASAP.

-----Original Message-----

From: Domingo, Renee
Sent: Monday, June 17, 2013 12:34 PM
To: Baig, Ahsan; 'mobrien@portoakland.com'; 'chris@datastew.com'; Eide, Cathey; 'enapralla@portoakland.com'
Subject: DAC Pending Invoices (Plus Task 8 and 9)

Can we do this meeting on Tuesday after 3 pm or Wednesday after the Video Wall Training- 4 pm??? I think this an important meeting but if you need to meet without me, please do and I will catch up later.

I am completely booked in the mornings and most of the day for Tues and Wed.

To, Annie

From: Baig, Ahsan
Sent: Tuesday, June 25, 2013 6:37 PM
To: Binda, George
Subject: Re: DAC Phase 1 Test and Acceptance

He is not part of our system.

Ahsan Baig
Sent from my iPad

On Jun 25, 2013, at 6:05 PM, "Binda, George" <GBinda@oaklandnet.com> wrote:

Chris,

Please set up the meeting location to be held at 150 FOP. If you don't have access to DIT public folder for conference room reservation, you can check with Mr. Tyehimba Jelani on conference rooms availability and can assist you with the reservation.

Tyehimba can be reach at 510-238-3035.

Regards,

George Binda, BSEE, MCSE
Information Systems Supervisor, Public Safety Services
Department of Information Technology
City of Oakland | 150 Frank H. Ogawa Plaza, Suite 7204 | Oakland, CA 94612
(510) 238-2024 | (510) 238-2281 FAX
gbinda@oaklandnet.com | <http://www.oaklandnet.com>

From: Castro, Dennis
Sent: Tuesday, June 25, 2013 2:57 PM
To: 'Chris Millar'; Aftab, Parvin; Binda, George; Baig, Ahsan; DL - DIT Supervisors; DL - DIT PSS Division
Subject: RE: DAC Phase 1 Test and Acceptance

OK I'll be a little late, now we just need to know the location, Thanks

Dennis

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, June 25, 2013 2:19 PM
To: Aftab, Parvin; Castro, Dennis; Binda, George; Baig, Ahsan; DL - DIT Supervisors; DL - DIT PSS Division
Subject: RE: DAC Phase 1 Test and Acceptance

It sounds like 1pm Thursday is the consensus. Can everyone work with this?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Aftab, Parvin [<mailto:PAftab@oaklandnet.com>]

Sent: Tuesday, June 25, 2013 12:50 PM

To: Castro, Dennis; Binda, George; Chris Millar; Baig, Ahsan; DL - DIT Supervisors; DL - DIT PSS Division

Subject: Re: DAC Phase 1 Test and Acceptance

1-2 pm at 150 is good for me

Sent from my BlackBerry Wireless Handheld

From: Chen, Andy J

To: Castro, Dennis; Binda, George; 'Chris Millar' <chris@datastew.com>; Baig, Ahsan; DL - DIT Supervisors; DL - DIT PSS Division

Sent: Tue Jun 25 12:13:18 2013

Subject: RE: DAC Phase 1 Test and Acceptance

1 – 2pm in 150 FOP works for me. We have another meeting starting at 2pm.

Andy Chen

Network Architect - Network Services Division

City of Oakland

Department of Information Technology

150 Frank H. Ogawa Plaza., Suite 7216

Oakland, CA 94612

Office: (510) 238-4487

Fax: (510) 238-2281

From: Castro, Dennis

Sent: Tuesday, June 25, 2013 11:33 AM

To: Binda, George; 'Chris Millar'; Baig, Ahsan; DL - DIT Supervisors; DL - DIT PSS Division

Subject: RE: DAC Phase 1 Test and Acceptance

Hello all,

Morning from 10- 12, afternoon from 1:30pm – 4 pm. I have scheduled a service call for this Thursday @ 1 pm with one of ours vendors. I can try to be there by 1:30 pm.

Thanks

Dennis

From: Binda, George
Sent: Tuesday, June 25, 2013 11:27 AM
To: Chris Millar; Castro, Dennis; Baig, Ahsan; DL - DIT Supervisors; DL - DIT PSS Division
Subject: RE: DAC Phase 1 Test and Acceptance

Chris, I am available on Thursday afternoon 1-2pm.

Thanks,

George Binda, BSEE, MCSE
Information Systems Supervisor, Public Safety Services
Department of Information Technology
City of Oakland | 150 Frank H. Ogawa Plaza, Suite 7204 | Oakland, CA 94612
(510) 238-2024 | (510) 238-2281 FAX
gbinda@oaklandnet.com | <http://www.oaklandnet.com>

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, June 24, 2013 10:45 PM
To: Castro, Dennis; Baig, Ahsan; DL - DIT Supervisors; DL - DIT PSS Division
Subject: RE: DAC Phase 1 Test and Acceptance

Thank you Dennis, Team,

Two items we need from the team ASAP:

1. What time will be good to meet face to face on Thursday? I am available from 930am on. This meeting is the priority on my schedule.
2. We are getting documentation from SAIC of the network/server as-builts. We need to:
 - a. Review and confirm that they are up to the specifications requested (before Thursday)
 - b. Start making list of the test that we would like/need to perform on Thursday and Friday. I am starting my list, but I would like to have everyone have an eye on the items that are important to them and we will merge the list. I'm really looking for everyone to weigh in with their specialty, we will find different things, that is OK and desirable. You can compile your own list or send items to me as you think of them, I'll keep track.

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Castro, Dennis [<mailto:DCastro@oaklandnet.com>]
Sent: Monday, June 24, 2013 2:44 PM

To: Baig, Ahsan; DL - DIT Supervisors; DL - DIT PSS Division
Cc: Chris Millar
Subject: RE: DAC Phase 1 Test and Acceptance

Ok Boss. Chris please let us know the time, Thanks

Dennis

From: Baig, Ahsan
Sent: Monday, June 24, 2013 9:13 AM
To: DL - DIT Supervisors; DL - DIT PSS Division
Cc: Chris Millar (chris@datastew.com)
Subject: FW: DAC Phase 1 Test and Acceptance
Importance: High

DIT Team,

Here is an email from Chris Millar, DAC Project Manager, working for the City. Some of you are familiar with him, and may already have met him at the EOC.

He will need your assistance to accomplish these tasks. He will be meeting with the DAC DIT Team on Thursday to discuss the next steps.

Thanks,
-ahsan

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, June 24, 2013 7:33 AM
To: Domingo, Renee; Eide, Cathey; Baig, Ahsan; Bender, Ted
Cc: Ware, Julian; Binda, George; Weiman, Bill; Olike, Ifeoma; MacLeod, Robert B; Michael O'Brien; Eric Napralla (enapralla@portoakland.com)
Subject: DAC Phase 1 Test and Acceptance

Team,

I've been reviewing what we are trying to accomplish and the amount of time we have left, and I've come up with *recommendations for completing our goals and making the timeline*. I'd like to break the test and acceptance into four parts:

1. Part One is the Vidsys test and acceptance plan that Taso has already presented us, plus additional items to test each separate camera system that is being integrated. I think this is a solid document to test the Vidsys integrations and basic functionality. We will do this on Tuesday and I've already scheduled my technician Eric Kelly to be present. Eric Kelly has extensive experience with the Port of Long Beach and Fox Studio's PSIM's, with similar underlying systems to what the City EOC is deploying. Eric knows what the integrations are supposed to do and I feel comfortable with him signing off on this step.
2. Part two is a design review of the underlying systems including hardware, software and network setup and configuration. I would like this to be myself and a couple of members of the DIT team that Ahsan would assign. We can accomplish this during the week by reviewing the design documentation provided by SAIC and remotely accessing the equipment as needed. Given our time frame and fluidity of this project, I would recommend that our goal is to confirm the systems were designed and installed with reasonable professionalism and best practices. We will also require SAIC to map the deliverables to the TLS document requirements. I recommend if we find items that were performed with reasonable professionalism and are not in violation of specific direction, but perhaps we would prefer they be done differently, we should assign those items as task for Phase two.

3. Part three is a performance, function and quality (QA) test. I would like to do this test on Thursday and Friday, with myself and a couple of the DIT team that Ahsan would assign. This test would cover the actual characteristics of the install such as performance, fail overs, physical installation, VM operation and hardware/software/networking setup. Given the time frame, I believe our small team would need to come up with these test and criteria in process, and execute them onsite, including test agreed to during the process.
4. Part four is documentation. The SAIC team would need to produce documentation that satisfies both myself and the DIT team. This would include hardware and network diagrams, host names, IP addresses, operation instructions and security account credentials. We will also require system administration and operator manuals for the entire system. The final documentation may run past our testing deadline, but should be included in this phase.

These steps are what I would normally expect to see on a project of this scale but with the formal test criteria left more toward the desires of the team onsite to meet our compressed timeline. Please let me know your thoughts toward this plan.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Domingo, Renee
Sent: Wednesday, July 31, 2013 12:49 PM
To: Barnes, Deborah; Baig, Ahsan
Cc: Johnson, Scott; Boyd, Karen
Subject: Re: DAC contract and call from CM Schaaf

Hi Deb:

As far as I know, references were provided. I was not directly involved with the RFP process, one of my staff sat in on the panels, etc. so I will get more information from her.

From: Barnes, Deborah
To: Baig, Ahsan; Domingo, Renee
Cc: Johnson, Scott; Boyd, Karen
Sent: Wed Jul 31 12:46:23 2013
Subject: DAC contract and call from CM Schaaf

Renee and Ahsan,
KGO Radio called CM Schaaf and informed her of the following claims against the DAC contractor - Science Applications International Corporation (SAIC):

1. Not in compliance with the City's Nuclear Free Zone policy
2. Built the Arizona Wall to restrict immigrants
3. Contract with city of New York ended in massive fines and charges of "fraud"

CM Schaaf referred KGO to me as compliance. If they call Karen, I will respond as follows:

1. The company signed an affidavit declaring compliance with the Nuclear Free Zone. It is self reporting.
2. The City's Arizona Ordinance prohibits doing business with firms headquartered in Arizona. It does not extend to performing work in Arizona.
3. Ahsan and Renee, were references provided? Do we know about New York?

Karen, please let me know if you are comfortable with the above OR you prefer speaking with KGO directly.

Thanks
Deb

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>

From: Domingo, Renee
Sent: Wednesday, July 31, 2013 12:52 PM
To: Barnes, Deborah; Baig, Ahsan
Cc: Johnson, Scott; Boyd, Karen
Subject: Re: DAC contract and call from CM Schaaf

Can you send us that info re: NYC.

From: Barnes, Deborah
To: Domingo, Renee; Baig, Ahsan
Cc: Johnson, Scott; Boyd, Karen
Sent: Wed Jul 31 12:50:20 2013
Subject: RE: DAC contract and call from CM Schaaf

Thanks,

Any info on reference checks would be helpful. Looking now at an article regarding the New York issue.

Deborah Lusk-Barnes
Manager, Contracts & Compliance, Office of the City Administrator
250 Frank Ogawa Plaza, Suite 3341
Oakland, Ca. 94612

(510) 238-6270 dbarnes@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World! New York Times, January 2012 <http://bit.ly/GB3s8f>

<image002.jpg>

To, Annie

From: Baig, Ahsan
Sent: Wednesday, October 10, 2012 3:51 PM
To: Domingo, Renee
Cc: Gordon, Ken
Subject: Re: DAC PM for DIT/OES and internal RFP discussion

Next Wed 10am is fine with me.

Ahsan Baig
Sent from my iPad

On Oct 10, 2012, at 3:46 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Ken and Ahsan:

I never heard from Ken about a meeting.

Can we either meeting this Friday at 9 am or next week on Wednesday at 10 am?

Please advise.

----- Original Message -----

From: Domingo, Renee
To: Baig, Ahsan; Gordon, Ken
Sent: Thu Oct 04 10:50:36 2012
Subject: Re: DAC PM for DIT/OES and internal RFP discussion

Can we do 3:30 pm on Tuesday?

Ken???

----- Original Message -----

From: Baig, Ahsan
To: Domingo, Renee; Gordon, Ken
Sent: Thu Oct 04 10:47:50 2012
Subject: RE: DAC PM for DIT/OES and internal RFP discussion

Hi Renee,

I am available on either days, Tue after 3pm or Wed 9am.

Thanks,
-ahsan

-----Original Message-----

From: Domingo, Renee
Sent: Thursday, October 04, 2012 10:41 AM
To: Baig, Ahsan; Gordon, Ken
Subject: DAC PM for DIT/OES and internal RFP discussion

Hi Ahsan and Ken:

Can we meet next Tues or Wed to discuss the PM RFP and also latest RFP next Tuesday pm or Wednesday am?

Please provide a few dates and times.

Thanks much!!

To, Annie

From: Baig, Ahsan
Sent: Monday, April 08, 2013 10:28 PM
To: Domingo, Renee
Subject: Re: DAC PM Interview - First Company

Sounds good Renee. Paper work is progressing, however, Celso needs to provide his feedback on the Boilerplate PSA so that we can move it forward.

Ahsan Baig
Sent from my iPad

On Apr 8, 2013, at 8:03 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

> Hi Ahsan:

>

> How is this going? When we spoke on March 26, 2013, you stated you were working with Paula Peav and we should set up a meeting with Celso on the contract discussions. I am going to set up a meeting for next week and will check schedules via Outlook. I am going to shoot for April 16th in the late afternoon.

>

> Let me know how the other paperwork is going.

>

> Thanks

>

> -----Original Message-----

> **From:** Baig, Ahsan

> **Sent:** Tuesday, March 26, 2013 11:27 AM

> **To:** Domingo, Renee

> **Cc:** 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; Eide, Cathey; Ogata, Eileen; Chimonyo, Cynthia

> **Subject:** RE: DAC PM Interview - First Company

>

> Yes, I will call you at 4 today.

>

> -----Original Message-----

> **From:** Domingo, Renee

> **Sent:** Tuesday, March 26, 2013 11:24 AM

> **To:** Baig, Ahsan

> **Cc:** 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; Eide, Cathey; Ogata, Eileen; Chimonyo, Cynthia

> **Subject:** Re: DAC PM Interview - First Company

>

> Do you need any assistance? Let's talk by phone if you have time today at 4 pm?

>

> Let me know.

>

> Thanks!

>

> ----- Original Message -----

> **From:** Baig, Ahsan

> **To:** Domingo, Renee

> **Cc:** 'mobrien@portoakland.com' <mobrien@portoakland.com>; 'enapralla@portoakland.com' <enapralla@portoakland.com>; Eide, Cathey; Ogata, Eileen; Chimonyo, Cynthia

> Sent: Tue Mar 26 11:23:17 2013
 > Subject: RE: DAC PM Interview - First Company
 >
 > Hi Renee,
 >
 > Yes, it is on my to-do list for this week, if I don't get distracted.
 > I will be following up with the bidders.
 >
 >
 > Thanks,
 > -ahsan
 >
 > -----Original Message-----
 > From: Domingo, Renee
 > Sent: Tuesday, March 26, 2013 10:06 AM
 > To: Baig, Ahsan
 > Cc: 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; Eide, Cathey; Ogata, Eileen; Chimonyo, Cynthia
 > Subject: Re: DAC PM Interview - First Company
 >
 > Hi Ahsan:
 >
 > Where are we with the Contract for the DAC PM? Please advise. We need to get this contract in place asap.
 >
 > Thanks
 > -----Original Message-----
 > To: Eric Napralla
 > To: Ahsan Baig
 > To: Cathey Eide
 > Cc: Mike O'Brien
 > Subject: Re: DAC PM Interview - First Company
 > Sent: Mar 12, 2013 7:16 PM
 >
 > Eric:
 >
 > Thanks for the update.
 >
 > -----Original Message-----
 > From: Eric Napralla
 > To: Renee Domingo
 > To: Ahsan Baig
 > To: Cathey Eide
 > Cc: Mike O'Brien
 > Subject: RE: DAC PM Interview - First Company
 > Sent: Mar 12, 2013 6:22 PM
 >
 > Hi Renee –
 >
 > Based on the interviews last week, our recommendation was Datastew. I was able to complete reference checks this afternoon with the Port of Long Beach and SSA Marine; each had positive remarks for Chris Millar. I spoke to Ahsan this afternoon as well; he is going to get in touch with City Legal tomorrow to discuss requirements/timing to get his team on board.
 >

> Eric
>
> From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
> Sent: Tuesday, March 12, 2013 5:16 PM
> To: Baig, Ahsan; Eide, Cathey; Eric Napralla
> Cc: Michael O'Brien
> Subject: RE: DAC PM Interview - First Company
> Importance: High
>
> Have we selected the PM for the DAC project and check references?? What are the next steps to get them on board???

> Please advise.
> -----Original Appointment-----
> From: Baig, Ahsan
> Sent: Monday, March 04, 2013 5:17 PM
> To: Eide, Cathey; 'Eric Napralla'; Domingo, Renee
> Subject: DAC PM Interview - First Company
> When: Tuesday, March 05, 2013 8:30 AM-10:30 AM (GMT-08:00) Pacific Time (US & Canada).
> Where: OFD/EOC
> This is just a place holder for PM interviews. We need to limit the presentations/orals to 30 mins.
> Renee is working on notifying the Consultants.

To, Annie

From: Baig, Ahsan
Sent: Tuesday, March 05, 2013 5:00 PM
To: Eide, Cathey
Cc: Eric Napralla
Subject: RE: DAC PM Interview Score Sheet and Questions

Can you get on the call now?

From: Eide, Cathey
Sent: Tuesday, March 05, 2013 4:56 PM
To: Baig, Ahsan
Cc: Eric Napralla
Subject: Re: DAC PM Interview Score Sheet and Questions

Did I miss the call?

Sent from my iPhone

On Mar 5, 2013, at 4:08 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

How about 4:45?

Here is the conf bridge info:

Dial-in Number: (424) 203-8075
Access Code: 193220

Thanks,
-ahsan

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Tuesday, March 05, 2013 4:06 PM
To: Eide, Cathey; Baig, Ahsan
Subject: RE: DAC PM Interview Score Sheet and Questions

That works for me. Ahsan, can you provide the call in #?

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]
Sent: Tuesday, March 05, 2013 4:05 PM
To: Baig, Ahsan
Cc: Eric Napralla
Subject: Re: DAC PM Interview Score Sheet and Questions

I'm leaving the office now, i can call in from home but it would be a little after 4:30.

Sent from my iPhone

On Mar 5, 2013, at 3:57 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

OK.

How about 4:30?

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Tuesday, March 05, 2013 3:53 PM
To: Baig, Ahsan; Eide, Cathey
Subject: RE: DAC PM Interview Score Sheet and Questions

I can do a quick call at 4. Ideally, I would like to get the proposal and interview forms back to you today to get them off of my desk.

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, March 05, 2013 3:37 PM
To: Eric Napralla; Eide, Cathey
Subject: RE: DAC PM Interview Score Sheet and Questions

Thanks Eric and Cathey.

Can we meet on Friday morning to compare our notes and finalize the list? How about 9am?

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Tuesday, March 05, 2013 8:00 AM
To: Baig, Ahsan; Eide, Cathey
Cc: Domingo, Renee
Subject: DAC PM Interview Score Sheet and Questions

All –

See attached for today's interviews. Please feel free to adjust as you see fit. See you shortly.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Wednesday, February 13, 2013 2:58 PM
To: Eric Napralla
Subject: RE: DAC PM Proposals

Tomorrow at Noon will be OK.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Wednesday, February 13, 2013 11:45 AM
To: Baig, Ahsan
Subject: RE: DAC PM Proposals

Today will not work. I can be there at 12 tomorrow; alternatively, could you leave them with the security staff at the front desk when you depart if I miss you?

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Wednesday, February 13, 2013 11:25 AM
To: Eric Napralla
Subject: RE: DAC PM Proposals

How about today? I may be leaving at 12:30 tomorrow for another meeting in Dublin.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Wednesday, February 13, 2013 11:22 AM
To: Baig, Ahsan
Subject: DAC PM Proposals

Ahsan –

I can come by tomorrow around lunch time to pick up the proposals. Does this work for you? Shall we target to get them reviewed/scored by early next week? Thanks.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Friday, June 28, 2013 5:42 PM
To: Domingo, Renee
Subject: RE: DAC Project - Funding for Public Works Agency

You are awesome ☺
Have a great time and safe travel...

From: Domingo, Renee
Sent: Friday, June 28, 2013 5:32 PM
To: Baig, Ahsan
Subject: Re: DAC Project - Funding for Public Works Agency

On vacation, doing a humanitarian relief/volunteer service with a Non-Profit in Jamaica.

See you in a week, Mon'.

;)

From: Baig, Ahsan
To: Domingo, Renee
Sent: Fri Jun 28 17:30:06 2013
Subject: RE: DAC Project - Funding for Public Works Agency

WHAT???

You are out next week?

From: Domingo, Renee
Sent: Friday, June 28, 2013 5:19 PM
To: Lau, Danny
Cc: Baig, Ahsan; Jenkins, Dawn; Kueh, Sally; Chimonyo, Cynthia; Wong, Nila; Eide, Cathey
Subject: Re: DAC Project - Funding for Public Works Agency

Thanks much!

Cathey: During my time away from the office next week, please sign on my behalf asap on Monday, 7/1 and get it over to Dawn.

Thanks all.

From: Lau, Danny
To: Domingo, Renee
Cc: Baig, Ahsan; Jenkins, Dawn; Kueh, Sally; Chimonyo, Cynthia; Wong, Nila
Sent: Fri Jun 28 16:44:44 2013
Subject: RE: DAC Project - Funding for Public Works Agency

Hi Renee,

I think this will be what you need. Attached is a typical PWA Work Order form that provides reference to the work and cost, as well as providing a signature lines for approval. I have signed the PWA line. Please go ahead and approve the line designated for your Agency's approval.

You may then submit this executed document/work order to the Fiscal staff. Thank you.

Danny Lau, P.E.

Supervising Civil Engineer

Department of Engineering and Construction, Project Delivery Division

City of Oakland | Public Works Agency | APWA Accredited Agency

250 Frank Ogawa Plaza, 4th Floor | Oakland, CA 94612

(510) 238-7211 | (510) 238-7238 Fax

dlau@oaklandnet.com

Report A Problem | Public Works Agency Call Center | (510) 615-5566

www.oaklandpw.com | pwacallcenter@oaklandnet.com | **Mobile app: SeeClickFix**

From: Domingo, Renee

Sent: Friday, June 28, 2013 3:23 PM

To: Lau, Danny

Cc: Baig, Ahsan; Jenkins, Dawn; Kueh, Sally; Chimonyo, Cynthia

Subject: Fw: DAC Project - Funding for Public Works Agency

Danny:

See email below.

Please provide a work order or a detail scope of work as previously requested

Thanks

From: Jenkins, Dawn

To: Ogata, Eileen

Cc: Kueh, Sally; Domingo, Renee

Sent: Fri Jun 28 15:05:52 2013.

Subject: RE: DAC Project - Funding for Public Works Agency

Hi Eileen,

Here is the e-mail that was sent regarding transfer of funds for Public Works. In order to process this request I will need some type of documentation as support. Typically, other departments will provide a work order. However, if one was not completed, please provide any documentation you have that is signed by both Renee and Public Works. Once I receive the documentation, I will process a BCR to ensure funding is in the correct coding block, and PWA will have to process the JV.

Thanks,

Dawn

Dawn Jenkins

Oakland Fire Department

150 Frank Ogawa Plaza

Oakland, CA 94612

(510) 238-7802

(510) 238-7924 (fax)

MANDATORY BUSINESS CLOSURE DAYS:

Sept. 7, Oct. 8, Dec. 26 - 31 2012.
Feb. 11, Apr. 1, May 3, June 14 2013.

From: Domingo, Renee
Sent: Wednesday, June 26, 2013 12:39 PM
To: Ogata, Eileen
Cc: Jenkins, Dawn; Kueh, Sally
Subject: Re: DAC Project - Funding for Public Works Agency

Okay. Provide her with all the document.

From: Ogata, Eileen
To: Domingo, Renee
Sent: Wed Jun 26 12:09:53 2013
Subject: RE: DAC Project - Funding for Public Works Agency

Hi Renee,

I have not done a JV and usually Dawn do this. Dawn has been informed and she will prepare this for us.

Eileen Ogata
Office Manager
City of Oakland
Emergency Management Services Division
510-238-4764
Fax: 510-986-2821

From: Domingo, Renee
Sent: Wednesday, June 26, 2013 11:37 AM
To: Lau, Danny
Cc: Ogata, Eileen; Chimonyo, Cynthia; Baig, Ahsan; Wong, Nila
Subject: Re: DAC Project - Funding for Public Works Agency

Thanks Danny or your prompt response. We will review and let you know if we need anything else.

Cynthia: please review and let us know if this is adequate for grant reimbursement.

Eileen: Please prepare the paperwork for a JV of \$7k funding from the ARRA DAC grant funding to PWA. See email below trail for the account codes.

From: Lau, Danny
To: Domingo, Renee
Cc: Ogata, Eileen; Chimonyo, Cynthia; Baig, Ahsan; Wong, Nila
Sent: Wed Jun 26 11:29:22 2013
Subject: RE: DAC Project - Funding for Public Works Agency

Hi Renee,

As requested, attached is the proposal (revised) for the PWA services for the DAC project, with an outline of work duties and tasks for an amount not-to-exceed \$7,000. Hopefully, this is what you require for the Grantor. Let me know if anything is necessary to process a BCR to move funds into Org. 30232, Account 56611, program IN06. Thank you.

Danny Lau, P.E.

Supervising Civil Engineer

Department of Engineering and Construction, Project Delivery Division

City of Oakland | Public Works Agency | APWA Accredited Agency

250 Frank Ogawa Plaza, 4th Floor | Oakland, CA 94612

(510) 238-7211 | (510) 238-7238 Fax

dlau@oaklandnet.com

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From: Domingo, Renee
Sent: Tuesday, June 25, 2013 10:30 PM
To: Baig, Ahsan; Lau, Danny
Cc: Ogata, Eileen; Chimonyo, Cynthia
Subject: Re: DAC Project - Funding for Public Works Agency

We need the statement of work and detail for the \$7k budget expenditure

From: Baig, Ahsan
To: Domingo, Renee; Lau, Danny
Cc: Ogata, Eileen; Chimonyo, Cynthia
Sent: Tue Jun 25 22:22:07 2013
Subject: Re: DAC Project - Funding for Public Works Agency

Danny,

Can we get it resolved? I am not sure about the PWA Work Order process or the format of SOW Renee is looking for the Grantor. Let me know if I could be any assistance. Your team has been very helpful in moving this project forward.

Thanks,
Ahsan Baig
Sent from my iPad

On Jun 25, 2013, at 9:39 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Danny and/or Ahsan:

We need a work order to process the BCR and/or the Proposal/Statement of Work. This information is required by the Grantor. I am still awaiting this information in order to move forward.

Your immediate attention is greatly appreciated.

Thanks all.

From: Lau, Danny
Sent: Friday, May 24, 2013 10:24 AM
To: Baig, Ahsan; Domingo, Renee
Subject: RE: DAC Project - Funding for Public Works Agency

Hi Ahsan and Renee,

Attached is the email with the revised/minimized proposal that identified a budget of \$7,000 for Jing Wong's time. Funding should be allocated into Org. 30232, Account 56611, Program IN06. It was estimated that he would average (at most) two hours per day between April 15 and June 4. Let me know if you have any questions. Thank you.

Danny Lau, P.E.

Supervising Civil Engineer

Department of Engineering and Construction, Project Delivery Division

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From: Baig, Ahsan

Sent: Thursday, May 23, 2013 6:21 PM

To: Domingo, Renee; Lau, Danny

Subject: Re: DAC Project - Funding for Public Works Agency

Ok.

Danny: Please send your proposal again to both of us.

Thanks,

Ahsan Baig

Sent from my iPad

On May 23, 2013, at 7:48 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Yes, I need the detail though.

From: Baig, Ahsan

To: Domingo, Renee

Sent: Thu May 23 17:44:15 2013

Subject: Re: DAC Project - Funding for Public Works Agency

It is actually listed in the original email. Look at the very first email.

Ahsan Baig

Sent from my iPad

On May 23, 2013, at 7:43 PM, "Domingo, Renee"

<RADomingo@oaklandnet.com> wrote:

Thanks

From: Baig, Ahsan

To: Domingo, Renee

Sent: Thu May 23 17:42:44 2013

Subject: Re: DAC Project - Funding for Public Works Agency

I may, but I am out of the office till Tuesday. I can ask them again.

Ahsan Baig

Sent from my iPad

On May 23, 2013, at 6:32 PM, "Domingo, Renee"

<RADomingo@oaklandnet.com> wrote:

Hi Ahsan:

Do you have a copy of their proposal so I can discuss on how this needs to be billed to the project? If not, can you ask them to send it again?

Thanks

Please advise.

From: Baig, Ahsan

To: Domingo, Renee

Sent: Thu May 23 16:07:49 2013

Subject: Re: DAC Project - Funding for Public Works Agency

Yes

Thanks,

Ahsan Baig

Sent from my iPhone

On May 23, 2013, at 6:06 PM, "Domingo, Renee"

<RADomingo@oaklandnet.com> wrote:

Is this the PM fees?

From: Baig, Ahsan

To: Domingo, Renee

Sent: Thu May 23 15:31:07 2013

Subject: Re: DAC Project - Funding for Public Works Agency

Any idea Renee?

Ahsan Baig

Sent from my iPad

On May 23, 2013, at 2:28 PM, "Lau,

Danny" <dlau@oaklandnet.com>

wrote:

Hi Ahsan,

Any word on the funding for Jing on the EOC/DAC project? Once funding is identified, I will have him catch up on the hours expended.

Also, Jing says that the only item of note on the remaining tenant improvement work is that SAIC will be applying for a handicap variance for their building permit. It is an after-the-fact request as the work was part of the original building permit requirements to address/provide an ADA compliant path-of-travel (once again as part of this project). Not certain that a variance will be approved. Thanks.

Danny Lau, P.E.

Supervising Civil Engineer

Department of
Engineering and
Construction, Project
Delivery Division

City of Oakland | Public
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4th Floor | Oakland,
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dlau@oaklandnet.com

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From: Baig, Ahsan
Sent: Tuesday, April 30, 2013 5:50 PM
To: Lau, Danny
Cc: Wong, Jing; Lau, David W; Neary, Mike; Domingo, Renee
Subject: RE: DAC Project - Funding for Public Works Agency

Hi Danny,

Thanks for all you help, and Jing oversight is helping us move the construction project forward.

I spoke with Renee, and she will be following up on the funding source.

Thanks,

-ahsan

From: Lau, Danny
Sent: Tuesday, April 30, 2013 5:20 PM
To: Baig, Ahsan
Cc: Wong, Jing; Lau, David W; Neary, Mike; Domingo, Renee

Subject: RE: DAC
Project - Funding for
Public Works Agency

Hi Ahsan,

Have you been able
to identify the
funding source for
PWA staff for this
project?

Also, Jing said that
the framing
inspection is
scheduled and that it
should be passed by
the building
inspector. Sheetrock
work will then start
on Thursday, May 2.

Thank you,

Danny Lau, P.E.

Supervising Civil Engineer

Department of
Engineering and
Construction, Project
Delivery Division

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| pwacallcenter@oaklandpw.com

From: Baig, Ahsan
Sent: Monday, April 15, 2013 1:21 PM
To: Lau, Danny
Cc: Wong, Jing; Lau, David W; Neary, Mike; Domingo, Renee
Subject: RE: DAC Project - Funding for Public Works Agency

Hi Danny,

Thanks for an update. I am meeting with Renee tomorrow, and we will talk about the scope and funding sources for Jing's time.

-ahsan

From: Lau, Danny
Sent: Friday, April 12, 2013 4:11 PM
To: Baig, Ahsan
Cc: Wong, Jing; Lau, David W; Neary, Mike
Subject: DAC Project - Funding for Public Works Agency

Hi Ahsan,

As we discussed, Jing Wong will assist in the oversight of the design-build contractor for the DAC – existing building improvement project. His

involvement is limited to an average of two hours per day to generally help facilitate communications with the contractor and the client agencies, coordinate activities, provide verification of work, and assist in the permit process/sign-off. The duration of the work is between April 15 and June 4.

Please identify the funding source for Jing's time. A budget of \$7,000 was agreed to be established. If the work scope does not necessitate the full use of the initial budget, any unused funds will be returned.

If additional funds are required due to scope of work modifications or extension of services, we will discuss the need and justification beforehand.

Thank you.

Danny Lau, P.E.

Supervising Civil Engineer

Department of
Engineering and
Construction, Project
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To, Annie

From: Baig, Ahsan
Sent: Thursday, May 02, 2013 11:27 AM
To: Milan@TheOmegaGroup.com; Zografos, Anastasios
Subject: RE: DAC Project in Oakland

How about 4:30 today?

-----Original Message-----

From: Milan@TheOmegaGroup.com [mailto:Milan@TheOmegaGroup.com]
Sent: Thursday, May 02, 2013 11:21 AM
To: Baig, Ahsan
Subject: RE: DAC Project in Oakland

I am available from 1:00pm to 2:30pm; I am also available anytime after 3:45pm. Let me know what works for you.
Milan

-----Original Message-----

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Thursday, May 02, 2013 10:17 AM
To: Milan Mueller; Taso Zografos
Subject: DAC Project in Oakland

Milan,

I want to introduce you to SAIC Project Manager, Taso Zografos, who is responsible for the DAC project implementation. We are discussing various options, and one of them is to see if the DAC can tap into the Crime Dashboard database.

When can we talk?

Ahsan Baig
Sent from my iPad

To, Annie

From: Baig, Ahsan
Sent: Friday, November 30, 2012 3:05 PM
To: Hang, Sophany; Peav, Paula
Subject: RE: DAC Project Manager Scope....

Thanks.

From: Hang, Sophany
Sent: Friday, November 30, 2012 2:30 PM
To: Baig, Ahsan; Peav, Paula
Subject: RE: DAC Project Manager Scope....

Ahsan,

Thank you for the scope of the RFQ. I will send it out to all certified management consultant firms asap.

Sophany Hang

From: Baig, Ahsan
Sent: Friday, November 30, 2012 2:13 PM
To: Hang, Sophany; Peav, Paula
Subject: DAC Project Manager Scope....

The City is seeking proposals from market-leading management consulting firms with extensive experience in Public Safety project management, projects execution, system integration, software development, business process reengineering, operational needs evaluation, cost modeling, and operating procedure development. The PM will assist the City in managing the various phases of the Joint Domain Awareness Center design, build, and maintenance of the project.

The selected PM will work in Department of Information Technology to oversee the work and performance of design/build/maintain DAC project. The PM will work with DAC system integrator and turn-key solution provider, and develop a detailed project management plan, which shall be submitted to the City within one month of DAC contract signing. The detailed Project Management Plan shall include, but not limited to, following tasks:

- Work with the DAC system integrator; develop a Project Management Plan, including project objectives and success criteria, deliverables, role/responsibilities/contact information, communication protocols, document control methodology, cost management, schedule management and quality management plans;
- Establish and manage a formalized Project Management Institute (PMI) methodology to the DAC design, build, and maintain project;
- Identify all third party hardware and software providers (i.e. existing infrastructure, people, interfaces, reports, and technology);
- Based on review of the CONOPS and Technology Linkage Documents, ensure City, Police Department, Fire Department and Port Systems to be accessed in the proposed DAC solution;

- Based on review of the Technology Linkage document, and additional necessary investigation, assess proposed DAC solution and identify additional requirements;
- Ensure and manage the deployment and integration of a Physical Security Information Management (PSIM) software system “most” conducive to all DAC-TLS integration expectations that best provide for a common operating picture between City and Port;
- Ensure that City and Port systems identified to be accessible in the DAC shall be prioritized for the purposes of system integration into PSIM. Direct the systems integrator on City and Port systems to be integrated into the PSIM based on system importance, project budget, and timeline;
- Ensure that a standardized process and change management support function shall be delivered by the system integrator;
- Design accurate, timely and complete information propagation of each DAC-TLS system into the DAC;
- Act as City/Port representative by overseeing and providing professional consultation related to overall design, implementation, and commissioning of all elements of the DAC project;
- Attend and participate in all DAC related meetings as necessary and will be responsible for assuring meeting minutes are produced and distributed;
- Develop and maintain the overall project milestone schedule, and review and verify the integration of the system integrator services & deliverables, City’s responsibilities, permitting requirements, and anticipated construction schedules;
- Develop and maintain a Project Risk Management Plan throughout the project life;
- Manage and oversee the Project Budget (including construction costs, soft costs, integration costs. and contingency) and provide a bi-weekly report to the City and Port;
- Review and comment on the system integrator plans, including but not limited to Quality Assurance Plans, Project Management Plan, Preliminary Design Review, Critical Design Review, Test Plan, and Acceptance Plans;
- Conduct a thorough hardware, software, applications and databases inventory currently utilized by City, Port, Police Department, and Fire Department; and
- Conduct a thorough network inventory, including local area network as well as wide area network services and equipment, currently utilized in City, Port, Police Department, and Fire Department.

Thanks,

Ahsan Baig, MSEE, PMP

Division Manager, Public Safety Services

Department of Information Technology

City of Oakland, CA

abaig@oaklandnet.com

Ph. (510) 238-3010

To, Annie

From: Baig, Ahsan
Sent: Friday, April 05, 2013 9:54 AM
To: Neary, Mike; Domingo, Renee
Cc: Lau, David W; 'ANASTASIOS.ZOGRAFOS@saic.com'; 'mobrien@portoakland.com'
Subject: RE: DAC Project/Start of Work/Notice to Proceed

Hi Mike,

I spoke with Renee and Taso, SAIC PM, regarding this issue. We need to meet next week to talk about this open issue. Are you and Dave available on Monday or Tuesday?

Thanks,
-ahsan

From: Neary, Mike
Sent: Thursday, March 28, 2013 6:18 PM
To: Domingo, Renee
Cc: Lau, David W; 'ANASTASIOS.ZOGRAFOS@saic.com'; 'mobrien@portoakland.com'; Baig, Ahsan
Subject: RE: DAC Project/Start of Work/Notice to Proceed

I'd like to keep that open. My understanding is we're only talking about less than \$30k.

Michael Neary, P.E.
Assistant Director
Department of Engineering & Construction
City of Oakland | Public Works Agency | APWA Accredited Agency

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From: Domingo, Renee
Sent: Thursday, March 28, 2013 6:11 PM
To: Neary, Mike
Cc: Lau, David W; 'ANASTASIOS.ZOGRAFOS@saic.com'; 'mobrien@portoakland.com'; Baig, Ahsan
Subject: Re: DAC Project/Start of Work/Notice to Proceed

Hi Mike:

I agree with you but there is no funding that was set aside.

We can re-visit this at the next weekly SAIC PM update and see what the group consensus is and if funding can be identified.

Thanks for all the information.

From: Neary, Mike
To: Domingo, Renee
Cc: Lau, David W
Sent: Thu Mar 28 18:01:57 2013
Subject: FW: DAC Project/Start of Work/Notice to Proceed

Renee, if we're not involved there is no need to meet at this point and work out details, though I don't think it's wise in the long term to not avail yourself of the skills David's group brings to this project, for minimal cost. I'm out of the office tomorrow. In any case, if we're going to be involved it would not be I who would be meeting with the contractors, it would be our resident engineer who would see this through to completion. The R.E. would help establish the protocols for communication and would remain involved throughout to interpret contract terms, deliverables, etc..

Michael Neary, P.E.

Assistant Director

Department of Engineering & Construction

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From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Thursday, March 28, 2013 5:35 PM

To: Domingo, Renee; Neary, Mike

Cc: Deloach Reed, Teresa; Lau, David W; Baig, Ahsan; Smith, Don; tmccoy@bbiconstruction.com

Subject: RE: DAC Project/Start of Work/Notice to Proceed

Mike –

I have included Tom McCoy in this email string.

He and/or I would be more than happy to get with you tomorrow to work out such details.

Let me know when best time for you.

I have a meeting at EOC tomorrow at 11:30AM – can meet right after that there at EOC – or your offices.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, March 28, 2013 8:25 PM

To: Neary, Mike

Cc: Deloach Reed, Teresa; Lau, David W; Baig, Ahsan; Zografos, Anastasios; Smith, Don

Subject: Re: DAC Project/Start of Work/Notice to Proceed

Hi Mike:

There is no funding for PWA PM in this grant.

In speaking with Planning and Building, it was my understanding and I may have misunderstood, that a PWA PM is not necessary, as this is a very small scale project related to construction.

I will defer to SAIC who is the Project Contractor to communicate with you regarding the project.

Thanks for your follow up.

From: Neary, Mike

To: Domingo, Renee

Cc: Deloach Reed, Teresa; Lau, David W; Baig, Ahsan

Sent: Thu Mar 28 16:59:55 2013

Subject: RE: DAC Project/Start of Work/Notice to Proceed

OK. Who is going to handle submittal review, project schedule and response to RFI, if any, and other issues, especially those related to the construction of the wall and other interior improvements that are not software-related? I have concerns about the impact of this on the building if Public Works is not involved. So far David Lau's staff has completed the plan check coordination and the permit is ready to be picked up. There is a need for pre-construction site meeting and we should establish clear lines of communication among the Design-Builder, IT, OES and Public Works. Recommend we establish this soon, these get especially tricky with a Design-Build contract versus a straight-forward Design-Bid-Build construction contract.

Michael Neary, P.E.

Assistant Director

Department of Engineering & Construction

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From: Domingo, Renee

Sent: Monday, March 25, 2013 1:46 PM

To: Neary, Mike

Cc: Deloach Reed, Teresa; Lau, David W; Baig, Ahsan

Subject: Re: DAC Project/Start of Work/Notice to Proceed

DIT is in the process of hiring a PM for the project and we are still working out other details.

From: Neary, Mike

To: Domingo, Renee

Cc: Deloach Reed, Teresa; Lau, David W

Sent: Mon Mar 25 13:40:23 2013

Subject: RE: DAC Project/Start of Work/Notice to Proceed

OK, let us know if any change. How are you proposing to handle the oversight of the physical construction at the EOC?

Michael Neary, P.E.

Assistant Director

Department of Engineering & Construction

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From: Domingo, Renee

Sent: Monday, March 25, 2013 1:31 PM

To: Neary, Mike

Cc: Deloach Reed, Teresa; Lau, David W

Subject: Re: DAC Project/Start of Work/Notice to Proceed

Not at this time

From: Neary, Mike
To: Domingo, Renee
Cc: Deloach Reed, Teresa; Lau, David W
Sent: Mon Mar 25 12:19:59 2013
Subject: FW: DAC Project/Start of Work/Notice to Proceed

Renee, any word on this yet?

Michael Neary, P.E.

Assistant Director

Department of Engineering & Construction

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From: Lau, David W
Sent: Friday, March 15, 2013 9:28 AM
To: Lau, Danny; Baig, Ahsan
Cc: Wong, Jing; Domingo, Renee; Neary, Mike; Levin, Brooke A.
Subject: RE: DAC Project/Start of Work/Notice to Proceed

Renee and Ahsan:

I sent you the proposal to provide CM services on the EBI portion of the DAC project on Monday but I haven't heard back. Do you have any questions or comments? Since Project Delivery staff is 100% project funded so we need to know if staff should continue working on this urgent project.

Thanks

David Lau, P.E.

Principal Civil Engineer

Project Delivery Division

City of Oakland | Public Works Agency | APWA Accredited Agency

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dwlau@oaklandnet.com

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From: Lau, Danny
Sent: Thursday, March 14, 2013 5:30 PM
To: Baig, Ahsan
Cc: Lau, David W; Wong, Jing
Subject: DAC Project/Start of Work/Notice to Proceed

Hi Ahsan,

Hi Ahsan,

Just to keep you up to date on the Building permit issues, Jing Wong along with Tom McCoy (BBI) and Bill (Michael Willis Associates) met with the Plan Check Engineer to review the preliminary EBI project plans. Once the plans are refined and formally submitted to the Building Department, a field inspection will be arranged to determine if any ADA/compliance deficiencies exist, and for a review by Planning. The permitting approval should not be too big of an issue to finalize, but it is important to start immediately. Jing Wong can provide additional information.

Has the contract for the overall project been executed yet, and if so has a Notice to proceed been issued? The March 4 project schedule that was provided to PWA is starting to slip, but of course the overall project deadline remains. Let us know what the status of the contract is. Thank you.

Danny Lau, P.E.

Supervising Civil Engineer

Department of Engineering and Construction, Project Delivery Division

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To, Annie

From: Baig, Ahsan
Sent: Friday, April 05, 2013 11:08 AM
To: Domingo, Renee; Neary, Mike
Cc: Lau, David W
Subject: RE: DAC Project/Start of Work/Notice to Proceed-For City Staff information Only-Not of forwarding or Distribution-

Thanks Renee, this is the current status.

-ahsan

From: Domingo, Renee
Sent: Friday, April 05, 2013 10:12 AM
To: Neary, Mike
Cc: Lau, David W; Baig, Ahsan
Subject: Re: DAC Project/Start of Work/Notice to Proceed-For City Staff information Only-Not of forwarding or Distribution-

Hi Mike:

I brought this issue up this morning at our weekly PM meeting.

There was originally an issue with using grant funding and whether or not there was funding available as well as whether the contractor needed the PWA services.

Ahsan and I both support that the project sponsors (City/Port) and contractor meet with you to further discuss the benefits of having your SMEs and PM support for this project.

If you and/or your Project team leads could meet with Ahsan and Taso from SAIC, we can determine how to proceed.

If we can move ahead with your services, we will have to work together on the billing to the project as this is an ARRA grant funded/Port Security project.

Ahsan: please chime in, if I misunderstood our discussions and/or missed anything.

Thanks all, for you time, patience and cooperation.

From: Neary, Mike
To: Domingo, Renee
Cc: Lau, David W; 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Baig, Ahsan
Sent: Thu Mar 28 18:17:50 2013
Subject: RE: DAC Project/Start of Work/Notice to Proceed

I'd like to keep that open. My understanding is we're only talking about less than \$30k.

Michael Neary, P.E.
Assistant Director
Department of Engineering & Construction
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From: Domingo, Renee
Sent: Thursday, March 28, 2013 6:11 PM
To: Neary, Mike
Cc: Lau, David W; 'ANASTASIOS.ZOGRAFOS@saic.com'; 'mobrien@portoakland.com'; Baig, Ahsan
Subject: Re: DAC Project/Start of Work/Notice to Proceed

Hi Mike:

I agree with you but there is no funding that was set aside.

We can re-visit this at the next weekly SAIC PM update and see what the group consensus is and if funding can be identified.

Thanks for all the information.

From: Neary, Mike
To: Domingo, Renee
Cc: Lau, David W
Sent: Thu Mar 28 18:01:57 2013
Subject: FW: DAC Project/Start of Work/Notice to Proceed

Renee, if we're not involved there is no need to meet at this point and work out details, though I don't think it's wise in the long term to not avail yourself of the skills David's group brings to this project, for minimal cost. I'm out of the office tomorrow. In any case, if we're going to be involved it would not be I who would be meeting with the contractors, it would be our resident engineer who would see this through to completion. The R.E. would help establish the protocols for communication and would remain involved throughout to interpret contract terms, deliverables, etc..

Michael Neary, P.E.
Assistant Director
Department of Engineering & Construction
City of Oakland | Public Works Agency | APWA Accredited Agency

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From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Thursday, March 28, 2013 5:35 PM
To: Domingo, Renee; Neary, Mike
Cc: Deloach Reed, Teresa; Lau, David W; Baig, Ahsan; Smith, Don; tmccoy@bbiconstruction.com
Subject: RE: DAC Project/Start of Work/Notice to Proceed

Mike –

I have included Tom McCoy in this email string.

He and/or I would be more than happy to get with you tomorrow to work out such details.
Let me know when best time for you.

I have a meeting at EOC tomorrow at 11:30AM – can meet right after that there at EOC – or your offices.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Thursday, March 28, 2013 8:25 PM
To: Neary, Mike
Cc: Deloach Reed, Teresa; Lau, David W; Baig, Ahsan; Zografos, Anastasios; Smith, Don
Subject: Re: DAC Project/Start of Work/Notice to Proceed

Hi Mike:

There is no funding for PWA PM in this grant.

In speaking with Planning and Building, it was my understanding and I may have misunderstood, that a PWA PM is not necessary, as this is a very small scale project related to construction.

I will defer to SAIC who is the Project Contractor to communicate with you regarding the project.

Thanks for your follow up.

From: Neary, Mike
To: Domingo, Renee
Cc: Deloach Reed, Teresa; Lau, David W; Baig, Ahsan
Sent: Thu Mar 28 16:59:55 2013
Subject: RE: DAC Project/Start of Work/Notice to Proceed

OK. Who is going to handle submittal review, project schedule and response to RFI, if any, and other issues, especially those related to the construction of the wall and other interior improvements that are not software-related? I have concerns about the impact of this on the building if Public Works is not involved. So far David Lau's staff has completed the plan check coordination and the permit is ready to be picked up. There is a need for pre-construction site meeting and we should establish clear lines of communication among the Design-Builder, IT, OES and Public Works. Recommend we establish this soon, these get especially tricky with a Design-Build contract versus a straight-forward Design-Bid-Build construction contract.

Michael Neary, P.E.
Assistant Director
Department of Engineering & Construction
City of Oakland | Public Works Agency | APWA Accredited Agency

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From: Domingo, Renee
Sent: Monday, March 25, 2013 1:46 PM
To: Neary, Mike
Cc: Deloach Reed, Teresa; Lau, David W; Baig, Ahsan
Subject: Re: DAC Project/Start of Work/Notice to Proceed

DIT is in the process of hiring a PM for the project and we are still working out other details.

From: Neary, Mike
To: Domingo, Renee
Cc: Deloach Reed, Teresa; Lau, David W
Sent: Mon Mar 25 13:40:23 2013
Subject: RE: DAC Project/Start of Work/Notice to Proceed

OK, let us know if any change. How are you proposing to handle the oversight of the physical construction at the EOC?

Michael Neary, P.E.
Assistant Director
Department of Engineering & Construction
City of Oakland | Public Works Agency | APWA Accredited Agency

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From: Domingo, Renee
Sent: Monday, March 25, 2013 1:31 PM
To: Neary, Mike
Cc: Deloach Reed, Teresa; Lau, David W
Subject: Re: DAC Project/Start of Work/Notice to Proceed

Not at this time

From: Neary, Mike
To: Domingo, Renee
Cc: Deloach Reed, Teresa; Lau, David W
Sent: Mon Mar 25 12:19:59 2013
Subject: FW: DAC Project/Start of Work/Notice to Proceed

Renee, any word on this yet?

Michael Neary, P.E.

Assistant Director

Department of Engineering & Construction

City of Oakland | Public Works Agency | APWA Accredited Agency

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From: Lau, David W
Sent: Friday, March 15, 2013 9:28 AM
To: Lau, Danny; Baig, Ahsan
Cc: Wong, Jing; Domingo, Renee; Neary, Mike; Levin, Brooke A.
Subject: RE: DAC Project/Start of Work/Notice to Proceed

Renee and Ahsan:

I sent you the proposal to provide CM services on the EBI portion of the DAC project on Monday but I haven't heard back. Do you have any questions or comments? Since Project Delivery staff is 100% project funded so we need to know if staff should continue working on this urgent project.

Thanks

David Lau, P.E.

Principal Civil Engineer

Project Delivery Division

City of Oakland | Public Works Agency | APWA Accredited Agency

250 Frank Ogawa Plaza, Suite 4344 | Oakland, CA 94612

(510) 238-7131 | (510) 238-2085 Fax

dwlau@oaklandnet.com

Report A Problem | Public Works Agency Call Center | (510) 615-5566

www.oaklandpw.com | pwacallcenter@oaklandnet.com | Mobile app: [SeeClickFix](#)



From: Lau, Danny
Sent: Thursday, March 14, 2013 5:30 PM
To: Baig, Ahsan
Cc: Lau, David W; Wong, Jing
Subject: DAC Project/Start of Work/Notice to Proceed

Hi Ahsan,

Hi Ahsan,

Just to keep you up to date on the Building permit issues, Jing Wong along with Tom McCoy (BBI) and Bill (Michael Willis Associates) met with the Plan Check Engineer to review the preliminary EBI project plans. Once the plans are refined and formally submitted to the Building Department, a field inspection will be arranged to determine if any ADA/compliance deficiencies exist, and for a review by Planning. The permitting approval should not be too big of an issue to finalize, but it is important to start immediately. Jing Wong can provide additional information.

Has the contract for the overall project been executed yet, and if so has a Notice to proceed been issued? The March 4 project schedule that was provided to PWA is starting to slip, but of course the overall project deadline remains. Let us know what the status of the contract is. Thank you.

Danny Lau, P.E.

Supervising Civil Engineer

Department of Engineering and Construction, Project Delivery Division

City of Oakland | Public Works Agency | APWA Accredited Agency

250 Frank Ogawa Plaza, 4th Floor | Oakland, CA 94612

(510) 238-7211 | (510) 238-7238 Fax

dlau@oaklandnet.com

Report A Problem | Public Works Agency Call Center | (510) 615-5566

www.oaklandpw.com | pwacallcenter@oaklandnet.com | **Mobile app:** [SeeClickFix](#)

To, Annie

From: Baig, Ahsan
Sent: Friday, January 18, 2013 4:49 PM
To: Ware, Julian
Subject: RE: DAC Proposal

Will do

From: Ware, Julian
Sent: Friday, January 18, 2013 4:42 PM
To: Baig, Ahsan
Subject: DAC Proposal

Ahsan,

Wanted to see if you could send a copy of the DAC proposal so we could look at the proposed architecture?

Julian Ware
City of Oakland
Department of Information Technology
(510) 238-6744 voice
(510) 238-2281 fax

To, Annie

From: Baig, Ahsan
Sent: Thursday, December 13, 2012 10:35 PM
To: Eide, Cathey; Domingo, Renee; Eric Napralla; Michael O'Brien; White, Darin; Poirier, Michael; Chandler, Ron; Alexander, Blair; Ben Wu; Kolodzieczak, Raymond
Cc: Gordon, Ken
Subject: Re: DAC Proposal - Revised Score Sheet

Great, I just completed mine. Very interesting proposals, can't wait for project kick-off :-)

-ahsan
Sent from my iPhone

On Dec 13, 2012, at 8:12 PM, "Eide, Cathey" <CEide@oaklandnet.com> wrote:

Mine are already done

Sent from my iPhone

On Dec 13, 2012, at 5:52 PM, "Eric Napralla" <enapralla@portoakland.com> wrote:

All -

Attached is a revised score sheet; please see tracked changes for the minor revision. Please use this form for evaluations. Sorry for the inconvenience. Thanks.

Eric

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

<RFP Score Sheet City-Port Joint DAC.doc>

To, Annie

From: Baig, Ahsan
Sent: Sunday, December 09, 2012 3:07 PM
To: Eric Napralla
Subject: Re: DAC Proposal Requirements

Hi Eric,

Lets talk tomorrow at 4. I am busy on the panel all day.

-ahsan

Sent from my iPhone

On Dec 7, 2012, at 1:55 PM, "Eric Napralla" <enapralla@portoakland.com> wrote:

Hi Ahsan -

This slipped my mind when we spoke yesterday. As proposals are due Monday, we need to talk about some coordination for next week.

- 1) Distribution of Proposals
- 2) Proposal Score Sheet and Guidance (attached an example)
- 3) Date/time for team to get completed score sheets to Ahsan and/or Eric
- 4) Date/time to meet next week for team to define the short list of Proposers
- 5) Contact firms who make short list by next Fri 12/14

Please email or call to discuss. I am around all next week to support the effort.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

<Geospatial Security Mapping System Proposal Review Criteria.doc>
<Geospatial Security Mapping System Proposal Scoring Sheet.doc>
<Proposal Review Agenda.doc>

To, Annie

From: Baig, Ahsan
Sent: Tuesday, December 04, 2012 7:17 PM
To: Eric Napralla
Subject: Re: DAC Proposer Interviews

I can make it work.

-ahsan
Sent from my iPhone

On Dec 4, 2012, at 6:56 PM, "Eric Napralla" <enapralla@portoakland.com> wrote:

I will call you tomorrow. Cathey told me today that her and Renee have a meeting on the 19th. How does the 20th look?

Sent from my iPhone

On Dec 4, 2012, at 6:55 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Hi Eric,

I just got the invite, and I have all day meeting on the 18th. Sorry. I will work on reserving the Conf. room. Can we switched the Panel Interviews to Dec 19?

Thanks,
Ahsan Baig
Sent from my iPad

On Dec 3, 2012, at 2:00 PM, "Eric Napralla" <enapralla@portoakland.com> wrote:

Ahsan -

Per our discussion earlier today, it made me think of a couple things:

1) Meeting Space - Can you please reserve a space for the interviews currently scheduled for 12/18?

2) Ron Chandler - He probably purchased a ticket already as I requested that he attend the firm interviews. We need to let him know if the date changes so he can change is ticket as necessary.

Thanks.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Sunday, July 14, 2013 12:40 PM
To: Chris Millar
Subject: RE: DAC Punch List 7-10-2013

Yes, it does flow to us, and we have the perpetual rights to use the end-product. However, SAIC can reuse it somewhere else, without using the Oakland data.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Sunday, July 14, 2013 2:02 AM
To: Baig, Ahsan
Subject: Re: DAC Punch List 7-10-2013

Actually, I read this wrong the first time. I wasn't referring to the vidsys language below, which is standard for boxed software, but the labor that SAIC is being paid. Typically in work for hire the IP developed in the SOW flows to the client. That is the IP that they were claiming rights to on the DAC documentation. But I'll drop it unless I hear otherwise.

Sent via phone I

On Jul 13, 2013, at 11:06 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

No, City has full right to determine the License usage," Contractor grants to City, on behalf of City, a non-exclusive, worldwide, perpetual and irrevocable license or sublicense to install, load, display, access and use of the VIDSYS Software (including all Error Corrections and Enhancements) for the business purposes of City. Such license will be for unlimited use, unless a Usage Limitation is expressly stated in the applicable Schedule. This license grant includes, at no additional charge, the right to make and use a reasonable number of copies of the Software for testing, back-up, archival and disaster recovery purposes, and of the Documentation for internal training, support and deployment. City may permit its consultants and contractors, including outsourcing providers ("Contractors"), to access and use the VIDSYS Software for the sole purpose of providing services to City; provided that such Contractors will comply with the license restrictions stated herein and are subject to a written non-disclosure agreement with City."

From: Chris Millar [mailto:chris@datastew.com]
Sent: Saturday, July 13, 2013 6:00 PM
To: Baig, Ahsan
Subject: Re: DAC Punch List 7-10-2013

The other issue is SAIC claiming rights to how the City uses the product (like making it avail to Datastew), which puts SAIC in the position of deciding who can use the DAC, or requiring the City to execute NDAs for all DAC users.

Chris Millar
Datastew LLC

Sent from my iPhone

On Jul 13, 2013, at 5:34 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Ok, thanks. I think it is better for all parties. As far as integration work being performed in Oakland by SAIC, yes, it will be owned by SAIC, at no future cost to the City for its sole use purpose.
I need to read the specific language again. Where do you see the issues?

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Saturday, July 13, 2013 4:22 PM
To: Baig, Ahsan
Subject: RE: DAC Punch List 7-10-2013

Ahsan,

I have no problem signing a NDA with VidSys if it's a request that comes from the City. This issue that I was pointing out is that SAIC is claiming that the work they are being paid for is proprietary (owned by SAIC). This could cause a nightmare of issues in the future if it's not challenged.

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Friday, July 12, 2013 5:22 PM
To: Chris Millar
Subject: RE: DAC Punch List 7-10-2013

I will call you, don't worry about writing long emails.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Friday, July 12, 2013 5:17 PM
To: Baig, Ahsan
Subject: Re: DAC Punch List 7-10-2013

Ahsan,

I do have reservations about the precedent it sets and how we got here, not so much about the NDA itself. If you have a few minutes give me a call or ill get a longer email out to you when I get home

Chris Millar
Datastew LLC

Sent from my iPhone

On Jul 12, 2013, at 4:46 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Chris,

Would you have any issue with the signing the NDA? We can talk about it later, if you have any reservations.

Thanks,
-ahsan

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, July 12, 2013 8:12 AM
To: Baig, Ahsan; chris@datastew.com
Cc: Eide, Cathy; Domingo, Renee; Ogata, Eileen; enapralla@portoakland.com; mobrien@portoakland.com; Bender, Ted; Binda, George; Chung, Neil A.
Subject: RE: DAC Punch List 7-10-2013

Ahsan – let me know what time today would be good for you, Chris and I to talk today.
In advance, attached is a simple mutual NDA provided by VIDSYS for execution with DataStew.

DAC Phase 1 documentation has been posted to the DAC Sharepoint site, and a CD of those docs was also delivered to the City yesterday.

As City has access to and is in possession of this documentation, need to address proprietary information disclosure sharing and/or protection of intellectual property rights.

I think this simple NDA between VIDSYS and DataStew will cover it.

Let me know what time is best today to connect.
Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Thursday, July 11, 2013 11:23 PM
To: 'abaig@oaklandnet.com'; 'chris@datastew.com'
Cc: 'CEide@oaklandnet.com'; 'radomingo@oaklandnet.com'; 'EOgata@oaklandnet.com'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'TBender@oaklandnet.com'; 'GBinda@oaklandnet.com'; Chung, Neil A.
Subject: Re: DAC Punch List 7-10-2013

Ahsan -- i think a simple solution might be an NDA between VIDSYS and DataStew --seems that might be an easy way to resolve this and protect all parties involved. Agree we can discuss tomorrow. There is a solution to every problem. Taso

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Thursday, July 11, 2013 10:45 PM
To: Chris Millar <chris@datastew.com>; Zografos, Anastasios
Cc: Eide, Cathy <CEide@oaklandnet.com>; Domingo, Renee <radomingo@oaklandnet.com>; Ogata, Eileen <EOgata@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Bender, Ted <TBender@oaklandnet.com>; Binda, George <GBinda@oaklandnet.com>; Chung, Neil A.
Subject: Re: DAC Punch List 7-10-2013

Taso and Chris,

I am sorry that I was unable to chime in earlier, I was totally occupied with Council meetings and deliverables. Let me talk to both of you tomorrow morning to resolve this access issue.

Thanks,
Ahsan Baig
Sent from my iPhone

On Jul 11, 2013, at 7:41 PM, "Chris Millar" <chris@datastew.com> wrote:

Taso,
I am the project manager on this project on the City's behalf; you have already been instructed to give me full access. I am under contract with the City and have an executed NDA in place and on file with the City, which you have also been notified of, as do those who work for me.

If you are asserting that the documentation in association with the DAC is SAIC proprietary, and therefore not shareable with the City, then you need to explain that and note where in your contract you are allowed to assert those claims.

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Thursday, July 11, 2013 2:20 PM
To: Chris Millar; abaig@oaklandnet.com; CEide@oaklandnet.com; radomingo@oaklandnet.com
Cc: EOgata@oaklandnet.com; enapralla@portoakland.com; mobrien@portoakland.com; TBender@oaklandnet.com; GBinda@oaklandnet.com; Chung, Neil A.
Subject: Re: DAC Punch List 7-10-2013

Chris - yes, i am looking into this to protect everyone. Taso

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Thursday, July 11, 2013 05:09 PM
To: Zografos, Anastasios; abaig@oaklandnet.com <abaig@oaklandnet.com>; CEide@oaklandnet.com <CEide@oaklandnet.com>; radomingo@oaklandnet.com <radomingo@oaklandnet.com>
Cc: EOgata@oaklandnet.com <EOgata@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; TBender@oaklandnet.com <TBender@oaklandnet.com>; GBinda@oaklandnet.com <GBinda@oaklandnet.com>; Chung, Neil A.

Subject: RE: DAC Punch List 7-10-2013

Taso,

The City will answer as to whether I am to have access, but are you suggesting that SAIC is considering DAC documentation to be SAIC proprietary information, and therefore creating restrictions with how the City may use the DAC documentation? If so, I think that is going to need to be spelled out by SAIC.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Thursday, July 11, 2013 11:47 AM

To: Chris Millar; abaig@oaklandnet.com; CEide@oaklandnet.com; radomingo@oaklandnet.com

Cc: EOgata@oaklandnet.com; enapralla@portoakland.com; mobrien@portoakland.com;

TBender@oaklandnet.com; GBinda@oaklandnet.com; Chung, Neil A.

Subject: RE: DAC Punch List 7-10-2013

Ahsan, Renne, Cathey --- please confirm you are approving and authorizing Chris Millar to have access to all the documentation posted on the DAC Sharepoint site and City accepting full liability as to the issue of any proprietary information disclosure sharing.

Once you confirm so in this email, I will get our folks to add Chris to the DAC Sharepoint site.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Thursday, July 11, 2013 2:34 PM

To: Zografos, Anastasios

Cc: abaig@oaklandnet.com; CEide@oaklandnet.com; radomingo@oaklandnet.com;

EOgata@oaklandnet.com; enapralla@portoakland.com; mobrien@portoakland.com;

TBender@oaklandnet.com; GBinda@oaklandnet.com; Chung, Neil A.

Subject: RE: DAC Punch List 7-10-2013

Thanks Taso. Please get me access to the SharePoint today.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Thursday, July 11, 2013 11:27 AM

To: Chris Millar

Cc: abaig@oaklandnet.com; CEide@oaklandnet.com; radomingo@oaklandnet.com;

EOgata@oaklandnet.com; enapralla@portoakland.com; mobrien@portoakland.com;

TBender@oaklandnet.com; GBinda@oaklandnet.com; Chung, Neil A.

Subject: RE: DAC Punch List 7-10-2013

Thanks Chris – appears that some of your questions just need simple information clarification to close-out.

Clean-up items and box moves you and Cathey noted yesterday will be taken care of today as I plan to be there shortly.

Am also delivering a CD today with all the docs to the City.

The docs have been loaded to the DAC Sharepoint site as well – and City-port staff have access to the DAC Sharepoint site to retrieve the docs directly from there.

However, the City-Port assumes liability as to the issue of proprietary information disclosure sharing.

As for the Video Conferencing, can someone please send a list of the IP Addresses that need to be loaded by Anderson AV – they are awaiting this detail so they can complete that task!

Thanks,
See you soon.
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Thursday, July 11, 2013 1:30 PM

To: Zografos, Anastasios; Chung, Neil A.

Cc: abaig@oaklandnet.com; CEide@oaklandnet.com; radomingo@oaklandnet.com;

EOgata@oaklandnet.com; enapralla@portoakland.com; mobrien@portoakland.com;

TBender@oaklandnet.com; GBinda@oaklandnet.com

Subject: RE: DAC Punch List 7-10-2013

We are submitting as we find items. We are still waiting on documentation from SAIC

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Thursday, July 11, 2013 10:22 AM

To: Chris Millar; Chung, Neil A.

Cc: abaig@oaklandnet.com; CEide@oaklandnet.com; radomingo@oaklandnet.com;

EOgata@oaklandnet.com; enapralla@portoakland.com; mobrien@portoakland.com;

TBender@oaklandnet.com; GBinda@oaklandnet.com

Subject: Re: DAC Punch List 7-10-2013

Thanks Chris -- will you be submitting a final punch list by tomorrow or sometime early next week?

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Thursday, July 11, 2013 01:07 PM

To: Zografos, Anastasios; Chung, Neil A.

Cc: Ahsan Baig <ABaig@oaklandnet.com>; Eide, Cathey (CEide@oaklandnet.com)

<CEide@oaklandnet.com>; Domingo, Renee (RADomingo@oaklandnet.com)

<RADomingo@oaklandnet.com>; Ogata, Eileen (EOgata@oaklandnet.com) <EOgata@oaklandnet.com>;

Eric Napralla (enapralla@portoakland.com) <enapralla@portoakland.com>; Michael O'Brien

<mobrien@portoakland.com>; Bender, Ted (TBender@oaklandnet.com) <TBender@oaklandnet.com>;

Binda, George (GBinda@oaklandnet.com) <GBinda@oaklandnet.com>

Subject: DAC Punch List 7-10-2013

Neil, Taso,

I am sending you punch list items as we find them. Please address.

Team, if you find other items, please send or cc me as I am keeping a master list.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Wednesday, April 10, 2013 3:33 PM
To: Domingo, Renee
Subject: RE: DAC PWA/PM Meeting for EBI Piece - EOC Video Wall Construction

Less than \$10k, sorry.

From: Domingo, Renee
Sent: Wednesday, April 10, 2013 3:28 PM
To: Baig, Ahsan
Subject: Re: DAC PWA/PM Meeting for EBI Piece - EOC Video Wall Construction

What happen to \$30k?

From: Baig, Ahsan
To: Domingo, Renee
Sent: Wed Apr 10 15:29:27 2013
Subject: RE: DAC PWA/PM Meeting for EBI Piece - EOC Video Wall Construction

We need to talk about it. They are talking about less than 107k total, 60 to 90 hours for 6 weeks.
Danny will send a budgetary estimate for engineering support services.

From: Domingo, Renee
Sent: Wednesday, April 10, 2013 2:27 PM
To: Baig, Ahsan
Cc: 'ANASTASIOS.ZOGRAFOS@saic.com'; Neary, Mike; Lau, Danny
Subject: Re: DAC PWA/PM Meeting for EBI Piece - EOC Video Wall Construction

Great!

From: Baig, Ahsan
To: Domingo, Renee
Cc: ANASTASIOS.ZOGRAFOS@saic.com <ANASTASIOS.ZOGRAFOS@saic.com>; Neary, Mike; Lau, Danny
Sent: Wed Apr 10 14:26:00 2013
Subject: Re: DAC PWA/PM Meeting for EBI Piece - EOC Video Wall Construction

Yes, we are in meeting.

Ahsan Baig
Sent from my iPad

On Apr 10, 2013, at 2:24 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Are you at the DIT offices?

----- Original Message -----

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Baig, Ahsan; Neary, Mike; Lau, Danny; Domingo, Renee
Sent: Wed Apr 10 14:05:39 2013
Subject: Re: DAC PWA/PM Meeting for EBI Piece - EOC Video Wall Construction

Not to sound pushy -- or anxious -- or that my ADHD is kicking in -- but 3 of us in conf room ready to meet

----- Original Message -----

From: Zografos, Anastasios

Sent: Wednesday, April 10, 2013 04:55 PM

To: 'ABaig@oaklandnet.com' <ABaig@oaklandnet.com>; 'mjneary@oaklandnet.com' <mjneary@oaklandnet.com>; 'dlau@oaklandnet.com' <dlau@oaklandnet.com>; 'RADomingo@oaklandnet.com' <RADomingo@oaklandnet.com>

Subject: DAC PWA/PM Meeting for EBI Piece - EOC Video Wall Construction

Folks -- Ted Bender, Tricia, and I (Taso - not in suit today) are in conference room. Happy to start early.

To, Annie

From: Baig, Ahsan
Sent: Monday, July 29, 2013 11:15 PM
To: Michael O'Brien
Cc: Domingo, Renee; Eric Napralla
Subject: Re: DAC Recording and Retention Policy

I am in meetings all day tomorrow at PAB, but can step out for a quick call.
My questions to Neil would be pretty straight forward, how do you meet the RFP requirements without storing capability in PSIM?

Ahsan Baig
Sent from my iPad

On Jul 29, 2013, at 8:31 PM, "Michael O'Brien" <mobrien@portoakland.com> wrote:

Not sure what your skeds are like in the morning but if u have time, we should probably discuss as soon as we have additional clarification from Neil.

Ahsan, do u want to frame a question to Neil?

Mike

Sent from my iPhone

On Jul 29, 2013, at 8:02 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

First I was a bit surprised to read Neil's reply on your question, and I remember that we had these discussions with SAIC about the storage. I need to have a follow-up detail call with him to better understand his response on capabilities. Well, that is why TB of data storage is specified, only for online storage purposes without tape backup system.

We will be connecting to the cameras with their own local storage, as well as cameras without local storage, like PWA and Caltrans. If we will not be able to pull the video after the incident, for criminal investigation, we will be losing the DAC effectiveness. I am not in a position to make any future commitment till we fully review the VIDYSY capabilities and map it with variety of emergency response scenarios. However, we can say that we are not going to record and store any video data till we return to the Council for approval with a Privacy and Data Retention Policy before DAC goes live. This is the language in the modified resolution, Renee worked on last week.

Thanks,
Ahsan Baig
Sent from my iPad

On Jul 29, 2013, at 7:36 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Okay. Ahsan: Can we say that? Is that correct? I am not certain if we want to say that from what I understand we want as future capabilities.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee
Cc: Baig, Ahsan; Eric Napralla <enapralla@portoakland.com>
Sent: Mon Jul 29 19:29:42 2013
Subject: Re: DAC Recording and Retention Policy

I think first of all she wants clarification on whether we intend to centrally store data and video at the DAC. That's what our RFP requires but Vidsys rep says they don't provide with the current system configuration. If we can say in the resolution that the DAC will not be centrally storing data I think she wants that worked into it.

Mike

Sent from my iPhone

On Jul 29, 2013, at 7:18 PM, "Domingo, Renee"
<RADomingo@oaklandnet.com> wrote:

Hi Mike:

Did she specifically what she needs? Please elaborate.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Eric Napralla <enapralla@portoakland.com>
Sent: Mon Jul 29 19:06:33 2013
Subject: Re: DAC Recording and Retention Policy

Ahsan, Renee, I just got off the phone with Libby Schaaf regarding the reworded resolution. She is still not comfortable with the wording and would like something a little stronger regarding the capability to centrally store data at the DAC. Linda Nye sent an email to her after our mtg last week that refers back to our RFP that has a requirement for centralized storage. According to Neil's email below, the DAC servers are not storing any video, but only the alert tags so that the video can be pulled from the original system.

So there may be a disparity between what was in our RFP as a system requirement to centrally store data when what we really needed and obtained was the ability to centrally monitor in real time and reach back to data recorded on the original system.

If we have no intent or desire to centrally store data or video feeds at the DAC, even for incidents, we need to convey that in the resolution. Ahsan, really need your input on this...

Libby said they were going into closed session tomorrow at about 1 pm, so need to get her something first thing in the morning.

Thoughts?

Mike

Sent from my iPad

On Jul 26, 2013, at 9:19 AM, "Michael O'Brien" <mobrien@portoakland.com> wrote:

I think this improves our position regarding the issues the ACLU has with the DAC...the major one being the stockpiling and centralization of a data storage capability on residents of Oakland.

So, I'm not really a resolution writer, but here's a crack at a Whereas and a Further Resolved:

Whereas, strong privacy safeguards are essential to the protection of citizen's rights and public confidence in the operation of the Joint Domain Awareness Center

Further Resolved: Domain Awareness Center system data recording and storage capability will be delayed from development pending and approval by City Council of a privacy and data retention policy for the DAC

Please feel free to chop, slice and dice as needed.

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

From: Chung, Neil A.
[<mailto:NEIL.A.CHUNG@saic.com>]

Sent: Friday, July 26, 2013 6:03 AM
To: Michael O'Brien; Baig, Ahsan;
Domingo, Renee; Eric Napralla;
Zografos, Anastasios;
chris@datastew.com
Subject: RE: DAC Recording and
Retention Policy

Hi Mike,

I can respond to your assumptions
about retention:

1. We do not record or store any video. We do not replicate any video. All video is saved, if applicable, on the originating system. For example, to access recorded video from the Port, VidSys pulls the video from the Port's Genetec system, not from servers local to the DAC. The City's Transportation Systems Division doesn't record their camera, so we do not have access to any recorded video for that system.
2. When an incident is created, we still do not record video. Our incident information saves the time of the incident and the names of the cameras involved, but not the video. Through the VidSys PSIM software, bookmarks are saved to access the recorded video on the originating system if the originating system has retained the video.
3. We only save event messages from other systems. For example, when the ShotSpotter gunshot detection system reports a gunshot/backfire/firecracker, we record the alert message from that system. Other examples of messages that we receive and record at this point in time are "Motion on" alerts from the Port's Genetec system that are created from the video analytic subsystems. This information is in the log files so

we have a record of when an incident was received and how it was managed.

4. The operators do have the ability to save a snapshot from a video and save it to the local workstation where they can then distribute the image to other law enforcement or emergency management personnel.
5. The operators will have the ability to export a video clip and save it to the local workstation where they can then distribute the video to other law enforcement or emergency management personnel.

Let me know if you have any questions or need further explanation to support the DAC project.

Neil Chung, PE | SAIC

AVP | Chief Systems Engineer | Integrated Security Division

phone: 503-928-7834 | mobile: 858-212-3319

chungn@saic.com | saic.com

SAIC's national security business will soon be Leidos.

[Watch our video](#) and learn more.

<image001.png>

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Michael O'Brien

[<mailto:mobrien@portoakland.com>]

Sent: Thursday, July 25, 2013 8:12 PM

To: Baig, Ahsan; Domingo, Renee; Eric Napralla; Zografos, Anastasios; Chung, Neil A.; chris@datastew.com

Subject: DAC Recording and Retention Policy

All, Renee and I had a meeting with City Council members Schaff and Kalb, City attorney, and ACLU rep Linda Lye this afternoon. They have concerns and will be voicing them in council meeting on Tue regarding the lack of policy for DAC recording and retention and the

aggregation of disparate system data in general. We are pushing to continue with Phase 2 project implementation while developing these associated policies so that we don't risk losing the funding and not establishing essential DAC capability.

Toward that end, as a compromise we want to look at either delaying or disabling certain data recording capabilities in the DAC until the City policies can be developed. We anticipate that the policy would be developed in March or April latest and the Council will review and approve with enough time left in the contract to implement whatever was delayed or disabled.

One of our assumptions is that each of the systems that feeds the DAC, like the Port IDS, has its own data storage and retention plan and capabilities and that all of that data storage is not replicated 100% in the DAC. It's only when an incident is created that we begin to record associated system information in the DAC as it relates to that incident. Are these true statements?

I'm not sure this makes sense, but we are trying to avoid stopping the project while we craft privacy policies for the DAC. Appreciate input.

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

To, Annie

From: Baig, Ahsan
Sent: Wednesday, October 03, 2012 9:46 AM
To: Eric Napralla
Cc: Peav, Paula
Subject: RE: DAC RFP

Sure, here are the links, and they can always contact Paula, she is very responsive to any Vendor requests related to the Contracts.

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

To register for iSupplier <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For iSupplier planholders List
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>
Please remember that a hard copy of the planholders list is still available for those firms that have picked up the RFP/RFQ.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

-ahsan

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Wednesday, October 03, 2012 9:15 AM
To: Baig, Ahsan
Subject: FW: DAC RFP

Hi Ahsan -

Is there a link on the City's website interested parties can access and/or register with? They want to obtain the DAC RFP immediately upon release. Thanks.

Eric

From: Stan Barnes [mailto:Stan.Barnes@gtsi.com]
Sent: Tuesday, October 02, 2012 9:16 AM
To: Eric Napralla
Subject: RE: DAC RFP

That would be helpful. Thanks.

Thank you,

Stan Barnes, PMP
Sr. Project Manager
Professional Services

Oakland Office 510-451-1218
Fax to email 703-463-5893
Cell 760-272-5086
stan.barnes@gtsi.com



From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Tuesday, October 02, 2012 9:02 AM
To: Stan Barnes
Subject: RE: DAC RFP

No. The RFP is being handled by the City. Are you aware how they handle RFPs? If not, I can get the information from them.....I am currently engaged with their contract folks.

From: Stan Barnes [<mailto:Stan.Barnes@gtsi.com>]
Sent: Tuesday, October 02, 2012 9:01 AM
To: Eric Napralla
Subject: RE: DAC RFP

OK. Will we not get notification through the Port's bid webpage?

Thank you,

Stan Barnes, PMP
Sr. Project Manager
Professional Services
Oakland Office 510-451-1218
Fax to email 703-463-5893
Cell 760-272-5086
stan.barnes@gtsi.com



From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Tuesday, October 02, 2012 8:56 AM
To: Stan Barnes
Subject: RE: DAC RFP

10/15. Actually, it will be advertised in the paper on 10/14.

From: Stan Barnes [<mailto:Stan.Barnes@gtsi.com>]
Sent: Tuesday, October 02, 2012 8:08 AM
To: Eric Napralla
Subject: DAC RFP

Hey, what's the latest on the DAC RFP?

Thank you,

Stan Barnes, PMP

Sr. Project Manager
Professional Services
Oakland Office 510-451-1218
Fax to email 703-463-5893
Cell 760-272-5086
stan.barnes@gtsi.com



One Mission. Yours.
A Division of UNICOM Global

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"GTSI Disclaimer"

To, Annie

From: Baig, Ahsan
Sent: Tuesday, September 10, 2013 1:10 PM
To: Dr. Ralph E. Ioimo (rioimo@pscinc.net); 'Tom Dewey' (tdewey@comcast.net)
Cc: Binda, George
Subject: FW: DAC RFP and contract
Attachments: Boilerplate 2013 RFQ_RFP_w_PSA.doc; 2013 Master PS Agrmnt.doc; RFP RFQ PACKET FORMS2013.pdf

Importance: High

Ralph and Tom,

Here are the recently published RFP, for you guys to use as a template. Just wanted to share it with you to save some time.

Thanks,
-ahsan

From: Peav, Paula
Sent: Wednesday, September 04, 2013 11:38 AM
To: 'Strandberg, Garth'
Cc: Baig, Ahsan
Subject: RE: DAC RFP and contract

Attached are our boilerplates for RFP/RFQs and PSA. Please note that these are not specific to DAC. The list of required schedules are outlined in the Table of contents of the RFP/RFQ but I've also included them here as a pdf.

Please let me know if I can be of further assistance.

Thank you.

The City of Oakland offices will be closed Monday, September 9, 2013 for Admission's Day.

Paula Peav
Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612
Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com

For iSupplier Registration and Login visit us
at: <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Contracting Opportunities visit us at:
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/Construction/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

For iSupplier planholders List

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>



From: Baig, Ahsan
Sent: Monday, September 02, 2013 5:20 PM
To: Strandberg, Garth; Peav, Paula
Subject: RE: DAC RFP and contract

Paula,

Please make sure to include the list of City Schedule requirements. We may need to have a meeting with Sierra and Celso to confirm the PSA we want to use in this procurement.

Thanks,
-ahsan

From: Strandberg, Garth [<mailto:GarthStrandberg@sierrasystems.com>]
Sent: Thursday, August 29, 2013 3:08 PM
To: Peav, Paula
Cc: Baig, Ahsan
Subject: RE: DAC RFP and contract

Thanks Paula

Is it possible to get Word versions of these document (since the team will be using these as templates for the IPAS2 RFP)?

Regards
Garth

From: Peav, Paula [<mailto:PPeav@oaklandnet.com>]
Sent: Thursday, August 29, 2013 3:05 PM
To: Strandberg, Garth
Cc: Baig, Ahsan
Subject: DAC RFP and contract

Attached is the DAC RFP and DAC Contract, as requested.

Thank you.

Our office be closed on Monday, September 2, 2013 for Labor Day and Monday, September 9, 2013 for Admission's Day.

Paula Peav
Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612
Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com

For iSupplier Registration and Login visit us
at: <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Contracting Opportunities visit us at:
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/Construction/index.htm>

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For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>



To, Annie

From: Baig, Ahsan
Sent: Tuesday, November 27, 2012 11:44 AM
To: Eric Napralla
Subject: Re: DAC RFP Q&A

I will be late to the meeting. Please start without me.

Ahsan Baig
Sent from my iPad

On Nov 27, 2012, at 11:21 AM, "Eric Napralla" <enapralla@portoakland.com> wrote:

All -

Question regarding the DAC RFP were due yesterday. Attached is the list. FYI, Ahsan, Cathey and I will be meeting this afternoon with the consultants to work on the technical questions. Vivian, I think I added one or two more for you. Per the RFP, we have to distribute answers by this Friday. Thanks.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

<DAC RFP QA 11.27.12.doc>

To, Annie

From: Baig, Ahsan
Sent: Thursday, November 29, 2012 12:17 PM
To: Eric Napralla
Subject: RE: DAC RFP Q/A and Draft Addendum #2
Attachments: DAC RFP QA 11 28 12-RC-AB.docx

Eric,

Sorry for the delay, here are my answers.

Thanks,
-ahsan

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Wednesday, November 28, 2012 9:37 PM
To: Eric Napralla; Inman, Vivian; Michael O'Brien; Gordon, Ken; Baig, Ahsan; Alexander, Blair; Poirier, Michael; White, Darin; Domingo, Renee; Eide, Cathey; Kolodziejczak, Raymond; Miller, Kelly; Chandler, Ron; Peav, Paula; Barnes, Deborah
Subject: RE: DAC RFP Q/A and Draft Addendum #2

All -

Below is the list of questions that still need to be reviewed/responded to. I have a meeting with Ahsan and the consultant team tomorrow at 2pm to finalize the attached Q/A log and content of Addendum #2. It is vital that I get your response by noon tomorrow, please. Thank you.

Pre-Proposal Meeting Questions

Q11-Ahsan

Questions Submitted 11/5/2012

Q5 - Contracts & Compliance

Questions Submitted 11/13/2012

Q7 - Cathey

Q8 - Cathey

Q14 - Ahsan

Q22 - Ahsan

Q23 - Ahsan

Questions Submitted 11/14/2012

Q3 - Contracts & Compliance

Q4 - Ahsan

Questions Submitted 11/20/2012

Q3 - Ahsan

Q4 - Ahsan

Q5 - Ahsan

Questions Submitted 11/21/2012

Q2 - Cathey

Q3 - Cathey

Questions Submitted 11/26/2012

Q3-Ahsan

Q4 -Ahsan

Q9 - Ahsan
Q11 - Ahsan
Q13 - Ahsan
Q15 - Ahsan
Q18 - Contracts & Compliance
Q21 - Kelly
Q22 - Kelly
Q23 - Kelly

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Tuesday, November 20, 2012 6:58 AM
To: Chandler, Ron; Miller, Kelly; Eric Napralla; Kolodzieczak, Raymond
Subject: Re: DAC RFP Question/Answer Log

How about Wed 9am?

-ahsan
Sent from my iPhone

On Nov 19, 2012, at 9:28 PM, "Chandler, Ron" <RChandler@guidepostsolutions.com> wrote:

Guys,

I'm ok with that as well. Thanks.

Ron

From: Miller, Kelly
Sent: Monday, November 19, 2012 8:40 PM
To: Eric Napralla; Chandler, Ron
Cc: Kolodzieczak, Raymond; Baig, Ahsan
Subject: RE: DAC RFP Question/Answer Log

Weds AM will likely be better for me, Eric.

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Monday, November 19, 2012 3:04 PM
To: Chandler, Ron; Miller, Kelly
Cc: Kolodzieczak, Raymond; Baig, Ahsan
Subject: RE: DAC RFP Question/Answer Log

Ron/Kelly -

Thank you for the responses. Are you available for a call tomorrow afternoon or some time on Wed? Ahsan and I would like to complete the responses and then discuss them.....we also want to discuss if we can issue anything in the Q/A or issue an additional addendum to tighten the scope a bit.

Eric

From: Chandler, Ron [<mailto:RChandler@guidepostsolutions.com>]
Sent: Monday, November 19, 2012 10:56 AM
To: Miller, Kelly; Eric Napralla
Cc: Kolodzieczak, Raymond; Baig, Ahsan
Subject: RE: DAC RFP Question/Answer Log

Hey Kelly,

I've been on the road ever since and out (technically) beginning tomorrow through next Monday – but after you take a gander at the summary questions, please feel free to correlate me to any questions (that Ahsan has not already provided an answer for) and I'll be happy to promptly get it back to you.

Thanks.

Ron

Ron Chandler , CISSP

Director, Security Solutions
Guidepost Solutions

Technology | Design | Consulting

<image001.png>

T 469.568.0619

F 469.568.0301

C 214.578.4554

RChandler@guidepostsolutions.com

<image002.png> <image003.png>

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From: Miller, Kelly
Sent: Monday, November 19, 2012 12:52 PM
To: Eric Napralla; Chandler, Ron
Cc: Kolodzieczak, Raymond; Baig, Ahsan
Subject: RE: DAC RFP Question/Answer Log

I have Eric but won't be able to answer until later today. Around 5:00PM

From: Eric Napralla [enapralla@portoakland.com]
Sent: Monday, November 19, 2012 10:49 AM
To: Miller, Kelly; Chandler, Ron
Cc: Kolodzieczak, Raymond; Baig, Ahsan
Subject: FW: DAC RFP Question/Answer Log

Kelly/Ron -

I called Ray this morning; he is out of town until Monday, 11/26. Per my email last week, we desire to get the attached questions answered and distributed to potential bidders this week. Did Ray appoint a lead in his absence.....have you had an opportunity to review the attached? Thanks.

Eric

From: Eric Napralla
Sent: Wednesday, November 14, 2012 3:43 PM
To: 'Kolodzieczak, Raymond'; Miller, Kelly; 'Chandler, Ron'
Cc: Baig, Ahsan
Subject: FW: DAC RFP Question/Answer Log
Importance: High

All -

Where Guidepost Solutions is listed, please take a crack at providing responses. Thanks.

Eric

From: Eric Napralla
Sent: Wednesday, November 14, 2012 3:42 PM
To: Michael O'Brien; 'Gordon, Ken'; Baig, Ahsan; 'Alexander, Blair'; Poirier, Michael; White, Darin; 'Domingo, Renee'; 'Eide, Cathey'; 'Kolodzieczak, Raymond'; Miller, Kelly; 'Chandler, Ron'; Inman, Vivian; Peav, Paula; 'Barnes, Deborah'
Subject: DAC RFP Question/Answer Log
Importance: High

All -

Attached is the DAC RFP Q/A log I've compiled. The bulk of the questions are technical in nature, however, there are some contract/compliance inquiries. I've tried to assign these to the applicable party who is currently engaged in this project effort; please reference the highlighted sections for the questions that have not yet been answered. Additionally, it would be nice to get these responses distributed by early next week. Please review and let me know if you think you cannot provide an answer back to Ahsan and I by Fri or Mon. Thanks.

Eric

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Wednesday, September 04, 2013 8:43 AM
To: Chris Millar
Subject: RE: DAC SAIC Request Log

Ok, thanks. Keep it up to date, we may need it at some point.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Wednesday, September 04, 2013 3:16 AM
To: Baig, Ahsan
Subject: DAC SAIC Request Log

Ahsan,
Please see attached. This only covers email request. Tab 1 has highlights, tab 2 is complete.

I'm sure I have more request in my written notes, but this is pretty long already.

Talk to you in the morning.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Thursday, December 13, 2012 8:27 PM
To: Michael O'Brien
Cc: Eric Napralla; Eide, Cathey; Domingo, Renee; Alexander, Blair; White, Darin; Ben Wu
Subject: Re: DAC Scoring Matrix

Yes, thanks.

-ahsan
Sent from my iPhone

On Dec 13, 2012, at 6:46 PM, "Michael O'Brien" <mobrien@portoakland.com> wrote:

Eric, Ahsan, here are my scores. I did not score section 5...Local Business Participation as I assumed someone from the City would make that determination and it would be a common score for all the assessments.

Regards,
Mike

<Proposal.Review.O'Brien.xls>

To, Annie

From: Baig, Ahsan
Sent: Thursday, April 25, 2013 3:37 PM
To: Ogata, Eileen
Cc: Chimonyo, Cynthia; Eide, Cathey; Domingo, Renee
Subject: Re: DAC signed contract

Didn't you get a copy? It was delivered to EOC.

-ahsan
Sent from my iPhone

On Apr 25, 2013, at 3:31 PM, "Ogata, Eileen" <EOgata@oaklandnet.com> wrote:

<image001.gif>
Hi Ahsan,

Can I please have a signed copy of the contract of DAC. Thanks

Eileen Ogata
Office Manager
City of Oakland
Emergency Management Services Division
510-238-4764
Fax: 510-986-2821

To, Annie

From: Baig, Ahsan
Sent: Thursday, November 15, 2012 10:12 AM
To: Michael O'Brien; Domingo, Renee; Miller, Nicolas; Eide, Cathey; Kolodzieczak, Raymond; Eric Napralla; Gordon, Ken; White, Darin; Alexander, Blair
Cc: Kolodzieczak, Raymond; Benton, Nicole
Subject: RE: DAC Slide Deck - GPS Update

Mike,

I will take care of the PPT setup in COP conf. room. Please bring the final version of PPT on a flash drive, in Power Point 97-2003 format as well as 2007 format.

Thanks,
-ahsan

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Thursday, November 15, 2012 7:42 AM
To: Domingo, Renee; Miller, Nicolas; Eide, Cathey; Baig, Ahsan; Kolodzieczak, Raymond; Eric Napralla; Gordon, Ken; White, Darin; Alexander, Blair
Cc: Kolodzieczak, Raymond; Benton, Nicole
Subject: RE: DAC Slide Deck - GPS Update

Renee, not sure what's up with the city's network that you can't open the files we send up. Both Cathey and Ahsan could open the ppt on their private email address while Blair could open it on his oakland net address. If you give me an alternate email I can send it there for you to review.

As far as the presentation, I'd like to have City of Oakland team representation and assistance on at least some of the slides that we present. Will discuss in tomorrow's review sessions and see who feels comfortable presenting the different parts of this. I will be prepared however to give the presentation and refer questions to the team as needed.

We will make handouts and bring to the meeting. Does anyone have an estimate of the number of attendees? Will 25 suffice?

Can DIT or OPD have us set up for the ppt in the conference room?

Thanks,
Mike

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Wednesday, November 14, 2012 10:04 PM
To: Michael O'Brien; Miller, Nicolas; Eide, Cathey; Baig, Ahsan; Kolodzieczak, Raymond; Eric Napralla; Gordon, Ken; White, Darin; Alexander, Blair
Cc: Kolodzieczak, Raymond; Benton, Nicole
Subject: RE: DAC Slide Deck - GPS Update
Importance: High

Hi Mike:

I haven't been able to open any of the DAC Slide decks sent today or yesterday. Can you try to re-send so I can review prior to your Friday meeting since I am already committed to UASI projects.

Also, who and how will we do the presentation??? Will you be doing the talking and all slides??? What is the proposed format for the presentation??? Who will make copies of the handouts and how many do we need, etc.???

Please advise.

thanks

From: Michael O'Brien [mailto:mobrien@portoakland.com]

Sent: Wednesday, November 14, 2012 7:28 AM

To: Miller, Nicolas; Eide, Cathey; Baig, Ahsan; Kolodziejczak, Raymond; Eric Napralla; Gordon, Ken; Domingo, Renee; White, Darin; Alexander, Blair

Cc: Kolodziejczak, Raymond; Benton, Nicole

Subject: RE: DAC Slide Deck - GPS Update

Nick, check slide 13 - that's the one with the manning vs capability.

Will check in with Cathey today to see if she has additional input to the dynamic photos.

Regards,
Mike

From: Miller, Nicolas [mailto:NMiller@guidepostsolutions.com]

Sent: Wednesday, November 14, 2012 7:05 AM

To: Michael O'Brien; Eide, Cathey; Baig, Ahsan; Kolodziejczak, Raymond; Eric Napralla; Gordon, Ken; Domingo, Renee; White, Darin; Alexander, Blair

Cc: Kolodziejczak, Raymond; Benton, Nicole

Subject: RE: DAC Slide Deck - GPS Update

Michael,

We will make the changes you have requested. Please send the missing slide. I am traveling through Thursday, but have engaged Ray and Nicole in our office to help with these final edits. If the team has some dynamic photos that would better express the project deliverable, please send

Best Regards,

Nick

From: Michael O'Brien [mailto:mobrien@portoakland.com]

Sent: Tuesday, November 13, 2012 10:52 AM

To: Eide, Cathey; Baig, Ahsan; Kolodziejczak, Raymond; Eric Napralla; Miller, Nicolas; Gordon, Ken; Domingo, Renee; White, Darin; Alexander, Blair

Subject: FW: DAC Slide Deck - GPS Update

Nick, thanks for this effort - I think the graphics are much improved and paint a more comprehensive picture of what we are trying to accomplish with this system. A couple items we spoke about on Friday that don't appear....

1. Slide 8/Benefits of DAC...there is the "futuristic" view of one work station with multiple screens to show the leverage we will have with a consolidated and centralized system, but I thought we were going to show a "current" EOC view with this futuristic view "flying" in to superimpose over the first view.

2. Slide 9/Benefits of DAC...we were going to put in a map of the area and have images on the sides that portrayed these different type of "all hazards/multi-agency" response events....was that too difficult to accomplish?

3. The last slide for the Next Steps should have the three bullets:

- Complete RFP Process
- DAC Construction and Technology Implementation
- City/Port O&M MOA

I can work on #2 and also put back in slide #13 ref manning vs capability....

Anyone else have comments on this?

Regards,
Mike

From: Miller, Nicolas [<mailto:NMiller@guidepostsolutions.com>]

Sent: Monday, November 12, 2012 6:14 PM

To: Michael O'Brien

Cc: ceide@oaklandnet.com; abaig@oaklandnet.com; Kolodzieczak, Raymond; Eric Napralla

Subject: DAC Slide Deck - GPS Update

Michael,

I made a review edit of the slide deck and added animations, shortened some text to be fewer words, and added more graphics. I was missing the page 13 slide (Manning vs. capability) in the slides I had received prior to Friday's meeting. Please review and let me know how I can provide additional assistance.

Best Regards,

Nick

Nicolas Miller

Regional Vice President, TDC
Guidepost Solutions

Technology | Design | Consulting



GUIDEPOST SOLUTIONS LLC

T 510.250.6234

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C 510.529.5416

NMiller@guidepostsolutions.com

vCard

website

bio

A SolutionPoint International, Inc. Company

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To, Annie

From: Baig, Ahsan
Sent: Thursday, May 16, 2013 9:22 PM
To: Chris Millar
Subject: Re: DAC SOW

Thanks.

Ahsan Baig
Sent from my iPad

On May 16, 2013, at 9:19 PM, "Chris Millar" <chris@datastew.com> wrote:

Sounds good, I will send an invite.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

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Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

Sent: Thursday, May 16, 2013 8:59 PM

To: Chris Millar

Subject: Re: DAC SOW

How about Wed at 1pm?

Ahsan Baig
Sent from my iPad

On May 16, 2013, at 8:31 PM, "Chris Millar" <chris@datastew.com> wrote:

Ahsan,

Just an update, we are still working on the SOW. You will have it before Monday.

I've set aside Wednesday for the City next week, let me know what time works for you.

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, May 14, 2013 5:55 PM
To: Chris Millar
Subject: Re: DAC SOW

Hi Chris,

Sounds good to me. We can try to meet on Wed. I am out on Monday, Thursday and Friday of next week.

Thanks,
Ahsan Baig
Sent from my iPad

On May 14, 2013, at 5:48 PM, "Chris Millar" <chris@datastew.com> wrote:

Ahsan,
We are working on the revised SOW and are looking to have a draft to you by end of week. I am also working on scheduling several days in Oakland next week for both the City and the Port. Are there any specific days that you would like me to schedule in?

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Wednesday, January 23, 2013 9:28 AM
To: Eric Napralla
Subject: RE: DAC SOW Review

Need to follow-up with them, I haven't heard anything this week.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Wednesday, January 23, 2013 9:24 AM
To: Baig, Ahsan
Subject: RE: DAC SOW Review

No problem. How is your legal department doing with the SAIC agreement?

-----Original Appointment-----

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Wednesday, January 23, 2013 9:22 AM
To: Eric Napralla
Subject: Accepted: DAC SOW Review
When: Friday, January 25, 2013 2:00 PM-4:00 PM (UTC-08:00) Pacific Time (US & Canada).
Where: City

Thanks.

Sent: Apr 17, 2013 4:02 PM

When: Thursday, May 02, 2013 9:00 AM-11:00 AM (GMT-08:00) Pacific Time (US & Canada).
Where: Maritime Conference Room, 530 Water Street, Port of Oakland

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*

All, this is a meeting to look at further fleshing out the CONOPS and staffing requirements for the DAC. We have the assistance of Mr. Cary Porter of SAIC who is very familiar with CG staffing of Interagency Operations Centers from a planning perspective. He also has good Operations Center experience from his days in the active duty CG.

I've invited Nick Miller from Guidepost solutions to the meeting as well as he was instrumental in developing the DAC CONOPS and also is working with me on drafting the Ops and Maintenance MOU for the DAC. When he has a draft developed we will circulate it and have follow on meetings on that front as well.

Thanks for your patience and perseverance on this project!

Regards,
Mike O'Brien
Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f((510) 835-1641

To, Annie

From: Baig, Ahsan
Sent: Friday, June 21, 2013 10:02 AM
To: Eric Napralla; Michael O'Brien; Domingo, Renee; Eide, Cathey; Alexander, Blair; Bender, Ted; Joshi, Nishant; White, Darin
Subject: RE: DAC Staffing IJ

I will be 15 mins late. Need to take care of an urgent OFD issue.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Friday, June 21, 2013 9:57 AM
To: Michael O'Brien; Baig, Ahsan; Domingo, Renee; Eide, Cathey; Alexander, Blair; Bender, Ted; Joshi, Nishant; White, Darin
Subject: RE: DAC Staffing IJ

All - Please note the DAC Staffing IJ Discussion call I Info below.

-----Original Appointment-----

From: Michael O'Brien
Sent: Friday, June 21, 2013 7:58 AM
To: Michael O'Brien; Ahsan Baig; Renee Domingo; Cathey Eide; Alexander, Blair; Bender, Ted; Joshi, Nishant; White, Darin; Eric Napralla
Subject: DAC Staffing IJ
When: Friday, June 21, 2013 10:00 AM-11:00 AM (UTC-08:00) Pacific Time (US & Canada).
Where: Telecon

All, I think we confirmed this discussion by email, but I forgot to put out the meeting maker. Let's discuss the final draft of the DAC Staffing IJ that we are submitting this weekend. We'll continue on the telecon that is set up for the SAIC project update meeting that starts at 0900. Whenever that one ends we will start our discussion.

I think you all have the draft IJ and MOU that were sent out on Wed afternoon. If not, let me know and will send again.

1-800-366-7242, pass code 724-5151

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

To, Annie

From: Baig, Ahsan
Sent: Wednesday, June 19, 2013 11:44 AM
To: Michael O'Brien; Domingo, Renee; Alexander, Blair; Joshi, Nishant; White, Darin; Eric Napralla; Bender, Ted
Subject: RE: DAC Staffing IJ discussion

I am OK with Friday.

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Wednesday, June 19, 2013 11:14 AM
To: Baig, Ahsan; Domingo, Renee; Alexander, Blair; Joshi, Nishant; White, Darin; Eric Napralla; Bender, Ted
Subject: DAC Staffing IJ discussion

All, we've been working on the DAC IJ for operational staffing and have put together a draft IJ and associated sustainment plan. Anticipate having those in shape to send to you this afternoon.

Would like to discuss and get your input on those documents as we intend to hit the send button this weekend.

Are you available to discuss this issue after the 0900-1000 DAC check in meeting this Friday, June 21st? Will send a meeting invite if that time would work for you. If not, pls let me know another time either Thurs or Fri.

Thanks,
Mike

To, Annie

From: Baig, Ahsan
Sent: Thursday, June 13, 2013 8:41 PM
To: Domingo, Renee
Cc: mobrien@portoakland.com; enapralla@portoakland.com; Alexander, Blair; Eide, Cathey; chris@datastew.com; White, Darin
Subject: Re: DAC System.....

This is a product of our TEAMWORK!!!!

Ahsan Baig
Sent from my iPad

On Jun 13, 2013, at 1:51 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Looking good!

----- Original Message -----

From: Baig, Ahsan
To: Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>; Eric Napralla <enapralla@portoakland.com>; Alexander, Blair; Eide, Cathey; Chris Millar <chris@datastew.com>; White, Darin

Sent: Thu Jun 13 12:53:13 2013
Subject: Fwd: DAC System.....

First view of Video Wall with OPD Crime Dashboard.....

Ahsan Baig
Sent from my iPad

Begin forwarded message:

>
>
>
>

To, Annie

From: Baig, Ahsan
Sent: Monday, June 24, 2013 7:22 AM
To: Chris Millar
Subject: Re: DAC Test and Acceptance Plan

Thanks Chris. Yes, City is open on the 3rd, we are only closed on 4th. We need to make sure that SAIC technical staff stays throughout July.

Ahsan Baig
Sent from my iPad

On Jun 23, 2013, at 7:36 PM, "Chris Millar" <chris@datastew.com> wrote:

Ahsan,
Sounds good, I will make changes and send out tomorrow morning. For item #2, I was keeping it simple for the team email, it will definitely have more detail.

I will have Eric be onsite for the 1st & 2nd.
Will the City be open on the 3rd?

BTW, talked with Taso over the weekend. I think he understands now that he is going to need someone working past the June 30th to finish.

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Saturday, June 22, 2013 7:37 PM
To: Chris Millar
Subject: RE: DAC Test and Acceptance Plan

Hi Chris,

It is a good breakdown. However, I would like the Item #2 to be more detailed, and asked SAIC to mapped the deliverable to the TLS documents requirements. In Item #3, include Functional as well as Performance testing. In Item #4, in addition to your list, please include detailed system administration and operator manuals for entire systems.

You may want to send it on Monday morning. Can you and/or Eric are going to be here on Monday? July 1st?

Thanks,
-ahsan

From: Chris Millar [mailto:chris@datastew.com]
Sent: Saturday, June 22, 2013 10:09 AM
To: Baig, Ahsan
Subject: DAC Test and Acceptance Plan

Ahsan,
This is what I propose we do for Test and Acceptance. If you agree I will send this out to the team for further comment:

Team,
I've been reviewing what we are trying to accomplish and the amount of time we have left, and I've come up recommendations for completing our goals and making the timeline. I'd like to break the test and acceptance into four parts:

1. Part One is the Vidsys test and acceptance plan that Taso has already presented us, plus additional items to test each separate camera system that is being integrated. I think this is a solid document to test the Vidsys integrations and basic functionality. We will do this on Tuesday and I've already scheduled my technician Eric Kelly to be present. Eric Kelly has extensive experience with the Port of Long Beach and Fox Studio's PSIM's, with similar underlying systems to what the City EOC is deploying. Eric knows what the integrations are supposed to do and I feel comfortable with him signing off on this step.
2. Part two is a design review of the underlying systems including hardware, software and network setup and configuration. I would like this to be myself and a couple of members of the DIT team that Ahsan would assign. We can accomplish this during the week by reviewing the design documentation provided by SAIC and remotely accessing the equipment as needed. Given our time frame and fluidity of this project, I would recommend that our goal is to confirm the systems were designed and installed with reasonable professionalism and best practices. I recommend if we find items that were performed with reasonable professionalism and are not in violation of specific direction, but perhaps we would prefer they be done differently, we should assign those items as task for Phase two.
3. Part three is a performance/quality (QA) test. I would like to do this test on Thursday and Friday, with myself and a couple of the DIT team that Ahsan would assign. This test would cover the actual characteristics of the install such as performance, fail overs, physical installation, VM operation and hardware/software/networking setup. Given the time frame, I believe our small team would need to come up with these test and criteria in process, and execute them onsite, including test agreed to during the process.
4. Part four is documentation. The SAIC team would need to produce documentation that satisfies both myself and the DIT team. This would include administration instruction manuals, hardware and network diagrams, host names, IP addresses, operation instructions and security account credentials. The final documentation may run past our testing deadline, but should be included in this phase.

These steps are what I would normally expect to see on a project of this scale but with the formal test criteria left more toward the desires of the team onsite to meet our compressed timeline. Please let me know your thoughts toward this plan.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Tuesday, November 20, 2012 4:12 PM
To: Eric Napralla
Cc: Peav, Paula
Subject: RE: DAC Tour Sign In Sheet
Attachments: EOC Tour Attendees 116112.pdf

Here we go...

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Tuesday, November 20, 2012 11:11 AM
To: Baig, Ahsan
Subject: DAC Tour Sign In Sheet

Hi Ahsan -

When you have a chance, can you please send me the DAC facility tour sign in sheet? Thanks.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

City of Oakland

Optional DAC Facility Tour - Friday, November 16, 2012 10:00 AM

Company Name	Contact Person	Address	Phone	Fax	Email
Motorola *	Gordon Poole	6450 V. & P. 12th	908 306 5622		trpj@motorola-solutions.com
Kimley-Horn	DENIS BEAMAN	3978 BROADWAY	510-658-0361		dbeaman@kimley-horn.com
AEKO Consulting					
Activa Corp.					
K.C. Pierce					
Steve Scott					
American Wireless					
Johnson Controls					
GTSI	STAN BARNES	2475 W. 12-STE A	510-451-1218		STAN.BARNES@GTSI.COM
NorthSouth GIS	DANIEL ELRO	312 E 1st #300 LA, CA	800 866 5013 x11	866 378 587	daniel@northsouthgis.com
SAIC	TASO ZOGRAFOS	1000 BROADWAY	415-215-6113		zografosa@saic.com
YHLA					
KRATOS					
Anderson AV	Andrew T. Kavile	9804 Pardee St	510-652-9030		akavile@andersonav.com
MWA Architects					
TEECOM	BRAD ROBINSON		510-928-1693		
General Dynamics					
Acumen					
G4S	JOHN HAWKS	3073 TEMARDEN	510-633-1300	510-633-1400	JOHN.HAWKS@G4S.COM
NICE					
CNL					
Mariner Group					
Siemens					
Proximex	JEFF PERICIA	300 SAN JOSE BLVD	510-217-6086		JPERICIA@ATT.NET
BBI Construction	TOM MC GY	1155 THIRD ST. #230	510-236-8200		
Critigen					
URS	CHRISTIAN RAUMANN	1335 BROADWAY	510-874-1717		CHRISTIAN.RAUMANN@URS.COM
Mary McGrath Architects					
Fidato					
Schneider Electric					
Ojo Technology					
Simplex Grinnell					

* Motorola (Sub) Focus, Inc. Michael Seals (510) 465-6319
610 16th St, Suite 501
Oakland, CA 94612

ACOMEX BUILDING ENTERPRISE INC., WILDO MIKULICIC
Cell (510) 207-9973; 7700 TERNOW ST, OAKLAND
wldo.mikulicic@acomexhq.com

To, Annie

From: Baig, Ahsan
Sent: Thursday, May 30, 2013 4:07 PM
To: Norleen, Andrew H
Subject: RE: DAC Video Wall - COMCAST BOXES

Great, thanks Andrew.

From: Norleen, Andrew H
Sent: Thursday, May 30, 2013 4:03 PM
To: Baig, Ahsan
Subject: Re: DAC Video Wall - COMCAST BOXES

I should have 10 HD boxes for them tomorrow.

Sent from my iPhone

On May 30, 2013, at 1:19 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Andrew --- need your help – assistance.
Anderson AV is at a point where they need the COMCAST BOXES to install.
Can you help us with this – or re-direct us?
Thanks
Taso

Taso Zografos
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

To, Annie

From: Baig, Ahsan
Sent: Monday, August 26, 2013 11:39 AM
To: Eide, Cathey; 'Chris Millar'
Cc: Domingo, Renee
Subject: RE: DAC Video Wall Design

I am OK with it.

From: Eide, Cathey
Sent: Monday, August 26, 2013 11:29 AM
To: Chris Millar; Baig, Ahsan
Cc: Domingo, Renee
Subject: RE: DAC Video Wall Design

I will defer to Renee for final approval, but as long as it is just the video wall design documents for the Port of Oakland consultants, I don't see an issue.

Renee?...Ahsan?

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, August 26, 2013 11:16 AM
To: Baig, Ahsan
Cc: Eide, Cathey; Domingo, Renee
Subject: RE: DAC Video Wall Design

Renee, Cathey,
Just checking back on this. Would it be OK to share video wall design documents with Port of Oakland consultants?
Thanks

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Friday, August 23, 2013 7:40 PM
To: Chris Millar
Cc: Eide, Cathey; Domingo, Renee
Subject: RE: DAC Video Wall Design

I don't think so there is anything sensitive in the video wall schematics. Let me check with Renee and Cathey, if they approve it.

Thanks,
-ahsan

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Friday, August 23, 2013 7:14 PM

To: Baig, Ahsan

Subject: DAC Video Wall Design

Ahsan,

Is it OK to share DAC video wall design schematics with the consultants hired to write the Port's RFP for their EOC (I am on the team)?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Monday, February 11, 2013 4:45 PM
To: Gboyega Aladegbami
Subject: Re: DAC PM RFQ

Follow Up Flag: Follow up
Flag Status: Completed

We are starting proposals evaluation. It may take few weeks to reach to the next steps.

-ahsan
Sent from my iPhone

On Feb 11, 2013, at 1:39 PM, "Gboyega Aladegbami" <gboyega@aeko.com> wrote:

Hello Ahsan,

I just want to inquire about the process for the above-named solicitation. Please update me with the current stage of the process.

Thanks.
Gboyega

<image003.png>

Gboyega Aladegbami
Principal
AEKO Consulting
Park Plaza
1939 Harrison Street, Suite 420
Oakland, CA 94612
Tel: (510)763-2356 x13
Fax: (510)763-0720
www.aeko.com

To, Annie

From: Baig, Ahsan
Sent: Thursday, January 10, 2013 6:18 PM
To: Eric Napralla
Subject: RE: DAC PM RFQ
Attachments: DAC PM RFQ Questions.docx

Eric,

Here is a document with some of the answers from C&C.
Thanks for your help.

-ahsan

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Tue 1/8/2013 6:11 PM
To: Baig, Ahsan
Subject: RE: DAC PM RFQ

Ahsan -

For organization purposes, can you please add all questions/answers to a single, word doc. I can help you respond.

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Tuesday, January 08, 2013 6:08 PM
To: Eric Napralla
Subject: Fwd: DAC PM RFQ

FYI

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: "Hang, Sophany" <SHang@oaklandnet.com>
Date: January 8, 2013, 11:52:44 AM PST
To: "Baig, Ahsan" <ABaig@oaklandnet.com>
Cc: "Peav, Paula" <PPeav@oaklandnet.com>
Subject: RE: DAC PM RFQ

Ahsan,

- 1) There is the requirement that the Pm should be a full-time employee of the Prime Consultant.
Here are the related questions:
 - a. What is the definition of a full-time employee? IT Response
 - b. What is driving this requirement, given that the budget is barely enough to fully compensate a full-time PM and supporting staff? Is it the anticipated time commitment of the PM? IT Response
 - c. Should the status requirement precede the commencement of the project or the proposal submittal? In other words, should the PM be a full time employee prior to the submittal of the project or the commencement of work? IT Response

- d. Would it be enough for the PM to be an employee of the prime or any other member of the team? This might allow more flexibility in team formation and presentation of a better team. IT Response
- 2) There was a question during the pre-proposal about if a firm involved in the preparation of the CONOPS be allowed to participate in this phase. It is important to have a written position on this because the same issue came up during the pre-proposal meeting for the City of Oakland Public Safety Systems proposal in June of 2012 and the response from the City was that it would pose a conflict of interest and undue advantage. It was for that reason that we could not continue with the process even as a subcontractor. IT Response
- 3) Another question that needs clarification is when the 50% SLBE/LBE requirement is enforceable. Is it at the time of the submittal of the proposal or at the time when a contract is signed? Contracts and Compliance response: The 50% Local and Small Local Business Enterprise (L/SLBE) requirement must be met prior to the contract being awarded.

From: Inman, Vivian
Sent: Tuesday, January 08, 2013 10:06 AM
To: Hang, Sophany
Subject: FW: DAC PM RFQ

Vivian Inman
Contract Compliance Officer
City Administrator's Office
Contracts & Compliance Unit
250 Frank Ogawa Plaza # 3341
Oakland, CA 94612
(510) 238-6261 P
(510) 238-3363 F



From: Baig, Ahsan
Sent: Monday, January 07, 2013 4:55 PM
To: Inman, Vivian
Cc: Peav, Paula
Subject: FW: DAC PM RFQ

FYI

From: Gboyega Aladegbami [<mailto:gboyega@aeko.com>]
Sent: Monday, January 07, 2013 2:00 PM
To: Baig, Ahsan
Cc: enapralla@portoakland.com
Subject: Re: DAC PM RFQ

Hello Ahsan,

The following are my questions concerning the project.

- 4) There is the requirement that the Pm should be a full-time employee of the Prime Consultant. Here are the related questions:
- a. What is the definition of a full-time employee?
 - b. What is driving this requirement, given that the budget is barely enough to fully compensate a full-time PM and supporting staff? Is it the anticipated time commitment of the PM?
 - c. Should the status requirement precede the commencement of the project or the proposal submittal? In other words, should the PM be a full time employee prior to the submittal of the project or the commencement of work?
 - d. Would it be enough for the PM to be an employee of the prime or any other member of the team? This might allow more flexibility in team formation and presentation of a better team.
- 5) There was a question during the pre-proposal about if a firm involved in the preparation of the CONOPS be allowed to participate in this phase. It is important to have a written position on this because the same issue came up during the pre-proposal meeting for the City of Oakland Public Safety Systems proposal in June of 2012 and the response from the City was that it would pose a conflict of interest and undue advantage. It was for that reason that we could not continue with the process even as a subcontractor.
- 6) Another question that needs clarification is when the 50% SLBE/LBE requirement is enforceable. Is it at the time of the submittal of the proposal or at the time when a contract is signed?

Thanks.
Gboyega



Gboyega Aladegbami
Principal
AEKO Consulting
Park Plaza
1939 Harrison Street, Suite 420
Oakland, CA 94612
Tel: (510)763-2356 x13
Fax: (510)763-0720
www.aeko.com

1. Will an amendment be issued to clarify the section 23 requirements that were discussed in the meeting? Yes an addendum to clarify the 50% Local and Small Business Enterprise (L/SLBE) participation requirement will be issued on Friday 1/11/12.
2. How will the answers to all of the questions submitted by the Monday deadline be provided? Answers will be provided to all attendees and sent out.
 - a. Will they be compiled and sent out to all attendees?
 - b. Will they be compiled and posted on the website?
 - c. When will these answers be provided?
3. There was some discussion in the meeting about delaying the proposal due date by a few weeks to allow time to consider the amendment information and the answers to the questions.
 - a. Is there any consideration to delaying the proposal due date? IT Response.
4. There is the requirement that the Pm should be a full-time employee of the Prime Consultant. Here are the related questions:
 - a. What is the definition of a full-time employee? IT Response
 - b. What is driving this requirement, given that the budget is barely enough to fully compensate a full-time PM and supporting staff? Is it the anticipated time commitment of the PM? IT Response
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To, Annie

From: Baig, Ahsan
Sent: Tuesday, January 08, 2013 6:08 PM
To: Eric Napralla
Subject: Fwd: DAC PM RFQ

FYI

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: "Hang, Sophany" <SHang@oaklandnet.com>
Date: January 8, 2013, 11:52:44 AM PST
To: "Baig, Ahsan" <ABaig@oaklandnet.com>
Cc: "Peav, Paula" <PPeav@oaklandnet.com>
Subject: RE: DAC PM RFQ

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From: Inman, Vivian
Sent: Tuesday, January 08, 2013 10:06 AM
To: Hang, Sophany
Subject: FW: DAC PM RFQ

Vivian Inman
Contract Compliance Officer
City Administrator's Office
Contracts & Compliance Unit
250 Frank Ogawa Plaza # 3341
Oakland, CA 94612
(510) 238-6261 P
(510) 238-3363 F



From: Baig, Ahsan
Sent: Monday, January 07, 2013 4:55 PM
To: Inman, Vivian
Cc: Peav, Paula
Subject: FW: DAC PM RFQ

FYI

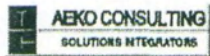
From: Gboyega Aladegbami [<mailto:gboyega@aeko.com>]
Sent: Monday, January 07, 2013 2:00 PM
To: Baig, Ahsan
Cc: enapralla@portoakland.com
Subject: Re: DAC PM RFQ

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- 6) Another question that needs clarification is when the 50% SLBE/LBE requirement is enforceable. Is it at the time of the submittal of the proposal or at the time when a contract is signed?

Thanks.
Gboyega



Gboyega Aladegbami
Principal
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1939 Harrison Street, Suite 420
Oakland, CA 94612
Tel: (510)763-2356 x13
Fax: (510)763-0720
www.aeko.com

To, Annie

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 8:02 AM
To: Eric Napralla
Subject: Re: DAC PM Services RFQ

I think her email was returned without delivery. Can you forward it to Datastew?

Ahsan Baig
Sent from my iPad

On Feb 28, 2013, at 7:52 AM, "Eric Napralla" <enapralla@portoakland.com> wrote:

Hi Ahsan –

Per Renee's emails last night, I saw she sent notification to AEKO and Macro Corp; will she also be notifying Datastew?

Secondly, I've attached proposal and interview score sheets. Please distribute to those who will participate in the proposal and interview evaluations (believe it is Cathey, you and I only). I have of each proposal and did not distribute to Ben or Mike. If you want me to try to recruit someone, I may be able to....just let me know. Thanks.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

<DAC PM Services Interview Scoresheet.doc>

<RFP Score Sheet DAC PM Services.doc>

To, Annie

From: Baig, Ahsan
Sent: Thursday, February 21, 2013 9:44 AM
To: Reese, James (Jim)
Subject: RE: DAC ppt Draft for Mayor's Brief on Feb 26

Jim,

Sure, the system maintenance is included in the project cost for two years. However, the Operations Plan funding is fluid at this point. Port will be seeking the PSGP Grants to fund these positions for next three years. In addition, Port is also preparing their budget to include some funding for Operations. The operations funding issues will be discussed in a meeting in early March. One slide talks about the Worst and the Best case scenario, 12 vs None, and the cost associated with it.

Thanks,
-ahsan

From: Reese, James (Jim)
Sent: Thursday, February 21, 2013 9:07 AM
To: Baig, Ahsan
Subject: RE: DAC ppt Draft for Mayor's Brief on Feb 26

Ahsan, Would you explain to me again, what the staffing arrangements are for this project. How will the \$1million per year be funded until 2017? We need to make sure that Scott and Deanna are aware of these answers before the Mayor's briefing on Tuesday. Thanks. Jim

From: Baig, Ahsan
Sent: Thursday, February 21, 2013 7:17 AM
To: Reese, James (Jim)
Subject: Fwd: DAC ppt Draft for Mayor's Brief on Feb 26

FYI

-ahsan
Sent from my iPhone

Begin forwarded message:

From: "Michael O'Brien" <mobrien@portoakland.com>
Date: February 20, 2013, 2:27:02 PM PST
To: "ABaig@oaklandnet.com" <ABaig@oaklandnet.com>, "RADomingo@oaklandnet.com" <RADomingo@oaklandnet.com>, Eric Napralla <enapralla@portoakland.com>, "White, Darin" <DWhite@oaklandnet.com>, "Alexander, Blair" <BAlexander@oaklandnet.com>
Subject: DAC ppt Draft for Mayor's Brief on Feb 26

All, appreciate your review and comments back to the group tomorrow so we can get this finalized by Friday. This version is a combination of the briefings we gave on Nov 19th and on Jan 9th.

The last slide needs attention for sure.

Thanks,

To, Annie

From: Baig, Ahsan
Sent: Monday, November 19, 2012 10:03 AM
To: Michael O'Brien; Gordon, Ken; Eide, Cathey; Domingo, Renee; Alexander, Blair; Eric Napralla; White, Darin; Miller, Nicolas
Subject: RE: DAC ppt Final Version

Great. Thanks. No problem in opening the PPT ☺

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Monday, November 19, 2012 9:55 AM
To: Baig, Ahsan; Gordon, Ken; Eide, Cathey; Domingo, Renee; Alexander, Blair; Eric Napralla; White, Darin; Miller, Nicolas; cath3y@gmail.com; abaig@ieee.org
Subject: DAC ppt Final Version

All, here is the final version of the ppt. Thanks to Eric for making the changes. He will be manipulating the slide show for the speakers and making sure the "fly in" components match with your comments.

I've attached the pdf version as well in case you can't open the ppt.

Ahsan, Eric and I will be at PAB at 1130 to get set up. We will bring copies of the presentation to hand out.

See you there!

Regards,

Mike O'Brien

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

To, Annie

From: Baig, Ahsan
Sent: Monday, October 29, 2012 12:00 PM
To: Michael O'Brien; Domingo, Renee; Eide, Cathey; Eric Napralla; Alexander, Blair; White, Darin; Gordon, Ken
Subject: RE: DAC ppt for Nov 19th meeting

Thanks Mike, for some reason I am unable to open the file due to a specific font type....I was able to open the last one you sent.

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Monday, October 29, 2012 11:50 AM
To: Michael O'Brien; Domingo, Renee; Eide, Cathey; Eric Napralla; Alexander, Blair; White, Darin; Baig, Ahsan; Gordon, Ken
Subject: RE: DAC ppt for Nov 19th meeting

All, I've made a couple slight mods to the presentation - added a slide that talks about the need for a future Operating and Support MOA/MOU between the City and Port.

Thanks,
Mike

From: Michael O'Brien
Sent: Friday, October 26, 2012 3:13 PM
To: 'Domingo, Renee'; Eide, Cathey; Eric Napralla; Alexander, Blair; White, Darin; 'Baig, Ahsan'; Gordon, Ken
Subject: DAC ppt for Nov 19th meeting

All, I've added a few more bones to this skeleton and would appreciate your comments. I haven't really added graphics and will need to fine tune the points a bit, but I think it's more fleshed out than it was two weeks ago.

Still need help with graphics/photo inserts and appreciate any creative genius assistance (Cathey....?)

Hope you all have a great weekend!

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

To, Annie

From: Baig, Ahsan
Sent: Monday, October 01, 2012 3:07 PM
To: Michael O'Brien; White, Darin; Domingo, Renee; Eide, Cathey; Gordon, Ken; Alexander, Blair; Eric Napralla
Subject: RE: DAC PPT Presentation (Draft) - Review

I can do the 12th after 2pm or 16th after 1pm.

-ahsan

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Monday, October 01, 2012 2:57 PM
To: White, Darin; Domingo, Renee; Eide, Cathey; Baig, Ahsan; Gordon, Ken; Alexander, Blair; Eric Napralla
Subject: RE: DAC PPT Presentation (Draft) - Review

OK, thanks - Blair Alexander is good for the 12th as well.

Mike

From: White, Darin [mailto:DWhite@oaklandnet.com]
Sent: Monday, October 01, 2012 2:55 PM
To: Michael O'Brien; Domingo, Renee; Eide, Cathey; Baig, Ahsan; Gordon, Ken; Alexander, Blair; Eric Napralla
Subject: RE: DAC PPT Presentation (Draft) - Review

Hello Mike,

Out of the proposed dates, Friday Oct. 12 is open for me. If it is to be the 16th, I can join around 1530hrs.

Thanks,

Darin White
Battalion Chief
Special Operations/Safety Officer
Oakland Fire Department
(510) 238-4009 or 4052 office
(510) 755-7195 cell
dwhite@oaklandnet.com

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Monday, October 01, 2012 2:50 PM
To: Domingo, Renee; Eide, Cathey; Baig, Ahsan; Gordon, Ken; Alexander, Blair; Eric Napralla; White, Darin
Subject: FW: DAC PPT Presentation (Draft) - Review
Importance: High

All, it's kind of tough getting everyone together via phone calls to discuss this, so let me propose three dates and please let me know if you are available on any of them:

1. Afternoon of Thurs, Oct 11

2. Aft of Friday, Oct 12
3. Aft of Tue, Oct 16

A yes or no and any qualifiers would be appreciated.

THANKS!

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

From: Michael O'Brien
Sent: Friday, September 28, 2012 10:05 AM
To: Domingo, Renee; Eide, Cathey; 'Baig, Ahsan'; Gordon, Ken; Alexander, Blair; White, Darin; Eric Napralla
Subject: DAC PPT Presentation (Draft)

All, here is the draft ppt for the presentations we will be making in the near future. I've basically taken the highlights of the one page paper and added a couple pics. Also added a Phase 3 and 4 to the budget part at the end which includes an Operations and Maintenance piece (Phase 3) and DAC Enhancements (Phase 4). This meets some of Ahsan's proposed changes.

We can further discuss next week if you are available for a meeting...we still haven't nailed that time down yet.

Are you available to discuss the RFP and go over the paper and ppt either Tue afternoon or Wed afternoon after 3 p.m.? (Wed preferred...)

Thanks,
Mike

From: Baig, Ahsan
Sent: Thursday, June 13, 2013 8:31 PM
To: Garcia, Gilbert
Subject: Fwd: DAC....

Ahsan Baig
Sent from my iPad

From: "Baig, Ahsan" <ABaig@oaklandnet.com>
Date: June 13, 2013, 12:43:37 PM PDT
To: "Breshears, Eric" <ECBreshears@oaklandnet.com>, "Baig, Ahsan" <ABaig@oaklandnet.com>
Subject: DAC....



1

To, Annie

From: Baig, Ahsan
Sent: Monday, June 17, 2013 5:41 PM
To: Wlassowsky, Wlad
Cc: Allen, Terry; Oluwasogo, Ade; Lau, Si; Binda, George
Subject: RE: DAC-Control of TSD video cameras

Hi Wlad,

Thanks for bringing it to my notice, I am in total agreement with you. I don't want DAC to impact your operations. Please remember that DAC is in place not to take control of City resources or sensors, but to collect data and provide an accurate situational awareness. I will be available to sit down with you and discuss the role and relationships between DAC and TSD.

It is important that you participate in the Workflows Workshop and attend the PSIM training.

Thanks,
-ahsan

From: Wlassowsky, Wlad
Sent: Monday, June 17, 2013 2:28 PM
To: Baig, Ahsan
Cc: Allen, Terry; Oluwasogo, Ade; Lau, Si
Subject: DAC-Control of TSD video cameras
Importance: High

Ahsan,

I'm understanding that the DAC project has secured access to the PTZ cameras we've installed on City streets. I'm a bit concerned about how this was acquired, the process, and possible implications for our program. As you know, we have a huge investment of time and money, several million dollars, and don't take control of our system and security lightly. We need to discuss what role and relationship the DAC will have with our ITS.

I will discuss this further with my staff, and would like to schedule a meeting later in the week. Thanks.

Wladimir Wlassowsky
Transportation Services Division Manager
Public Works Agency
(510) 238-6383 phone
(510) 238-7415 FAX

To, Annie

From: Baig, Ahsan
Sent: Wednesday, April 03, 2013 1:57 PM
To: Binda, George; Weiman, Bill
Subject: FW: DAC-NETWORK - Revised Logical Diagram
Attachments: OaklandDAC_2013LogicalDiagram-Visio_2013.04.03-DRAFT.pdf

FYI

From: elbert.chang@kimley-horn.com [mailto:elbert.chang@kimley-horn.com]
Sent: Wednesday, April 03, 2013 12:18 PM
To: Chen, Andy J; ANASTASIOS.ZOGRAFOS@saic.com; jrodrig001@gmail.com; KHALID.AHMAD@saic.com; Allen, Terry; Baig, Ahsan; enapralla@portoakland.com
Subject: RE: DAC-NETWORK - Revised Logical Diagram

Hi all,

Attached is the simplified DAC logical diagram incorporating the various feedback we've received.

The feeds from the initial deployment systems (Port Cameras, City Cameras, Spotshotter) are on the left side connected to the new PSIM server, and the PSIM workstations (various locations) are on the right. At the last meeting, we confirmed the deployment of Nexus switches at the EOC and Port utilizing existing fiber. This meeting will go into the details of the network connections for the various workstations, including alternative network connections.

Let us know if you have any questions – otherwise, we'll see you at the meeting.

--Elbert

-----Original Appointment-----

From: Chen, Andy J [mailto:AChen@oaklandnet.com]
Sent: Wednesday, April 03, 2013 9:03 AM
To: Chen, Andy J; Zografos, Anastasios (ANASTASIOS.ZOGRAFOS@saic.com); jrodrig001@gmail.com; Chang, Elbert; KHALID.AHMAD@saic.com; Allen, Terry; Baig, Ahsan; enapralla@portoakland.com
Subject: DAC-NETWORK
When: Thursday, April 04, 2013 1:30 PM-3:00 PM (UTC-08:00) Pacific Time (US & Canada).
Where: 150 FOP 7th floor small conference room

To, Annie

From: Baig, Ahsan
Sent: Monday, March 25, 2013 5:42 PM
To: Eric Napralla
Subject: Re: DataStew

Not yet.

-ahsan
Sent from my iPhone

On Mar 25, 2013, at 1:59 PM, "Eric Napralla" <enapralla@portoakland.com> wrote:

Have you notified Chris Millar from DataStew of selection for DAC PM services? I have not reached out on my end, nor discussed this with GuidePost Solutions.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Friday, June 07, 2013 10:41 AM
To: Domingo, Renee; 'enapralla@portoakland.com'; Eide, Cathey; 'mobrien@portoakland.com'
Cc: Ogata, Eileen; Chimonyo, Cynthia; Kittell-Nwuke, Denise
Subject: RE: DataStew Contract for JDAC....

Yep, I am taking care of it Renee. It was already requested to get you a copy as well.

-----Original Message-----

From: Domingo, Renee
Sent: Friday, June 07, 2013 10:36 AM
To: 'enapralla@portoakland.com'; Baig, Ahsan; Eide, Cathey; 'mobrien@portoakland.com'
Cc: Ogata, Eileen; Chimonyo, Cynthia; Kittell-Nwuke, Denise
Subject: Re: DataStew Contract for JDAC....

Ahsan: We need one to for our records and grant file records too.

Please send to me at your earliest convenience.

----- Original Message -----

From: Eric Napralla <enapralla@portoakland.com>
To: Baig, Ahsan; Domingo, Renee; Eide, Cathey; Michael O'Brien <mobrien@portoakland.com>
Sent: Fri Jun 07 09:52:49 2013
Subject: RE: DataStew Contract for JDAC....

Ahsan - Can you please send me a copy of the fully executed agreement? Thanks.

Eric

-----Original Message-----

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Friday, June 07, 2013 9:52 AM
To: Domingo, Renee; Eide, Cathey; Michael O'Brien; Eric Napralla
Subject: FW: DataStew Contract for JDAC....

Chris will be starting today as the PM of DAC.

-ahsan

-----Original Message-----

From: Chris Millar [mailto:chris@datastew.com]
Sent: Friday, June 07, 2013 7:30 AM
To: Baig, Ahsan
Subject: Re: DataStew Contract for JDAC....

That's great news. I can be on site Thursday of next week, then the schedule opens up from there.

I received copies of the SAIC contracts from Eric, I will start poring through them over the weekend, as well as the other material from Tazo.

Chris Millar

Sent via iPad

On Jun 7, 2013, at 6:53 AM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

> Chris,

>

> Congratulations. The Contract was signed yesterday, and you should be getting your executed signed contract some time next week. Please follow up with Paula in Contract Compliance for details.

>

> When can you start working?

>

> Thanks,

> Ahsan Baig

> Sent from my iPhone

To, Annie

From: Baig, Ahsan
Sent: Saturday, February 09, 2013 11:04 AM
To: Poole Gordon-TRPJ74
Subject: Re: De-Brief for Project 20701-1 JDAC

Hi Gordon,

Sure, we can talk next week. Staff will be preparing a Staff Report for the Council, and will include a de-briefing on the proposal responses.

Ahsan Baig
Sent from my iPad

On Feb 8, 2013, at 12:11 PM, "Poole Gordon-TRPJ74" <gordon.poole@motorolasolutions.com> wrote:

Hello Ahsan,

I was wondering if I may be able to speak with you about getting a de-brief on our unsuccessful Proposal Response to Project 20710-1, the RFP for a Joint Domain Awareness Center.

Thank you for any guidance you can provide.

Regards

Gordon Poole

Senior Account Manager - Northern California

Motorola Solutions, Inc.

motorolasolutions.com

M: +1.408.306.5622

O: +1.408.528-2737

E: gordon.poole@motorolasolutions.com



<Picture (Device Independent Bitmap) 1.jpg>

To, Annie

From: Baig, Ahsan
Sent: Thursday, June 13, 2013 7:56 AM
To: Michael O'Brien
Subject: Re: Declined: Meeting with Chris Millar, DAC PM

No problem Mike. Oh yes, he will be a big help. I will be just providing him the resources and direction, he will be running the show.

Ahsan Baig
Sent from my iPad

On Jun 13, 2013, at 7:54 AM, "Michael O'Brien" <mobrien@portoakland.com> wrote:

> Sorry Ahsan, I've got meetings from 9 til noon this morning. Glad Chris is onboard to help out with the project and relieve you of a little bit of the oversight...or at least be able to share it!

>

> Mike

>

> <Meeting with Chris Millar, DAC PM>

To, Annie

From: Baig, Ahsan
Sent: Tuesday, May 21, 2013 4:49 PM
To: Zografos, Anastasios
Subject: RE: Declined: Oakland DAC - Weekly PM Meeting

That will be great.

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Tuesday, May 21, 2013 4:38 PM
To: Baig, Ahsan
Subject: RE: Declined: Oakland DAC - Weekly PM Meeting

How about Thursday AM – 9 AM?

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

-----Original Appointment-----

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Tuesday, May 21, 2013 7:35 PM
To: Zografos, Anastasios
Subject: Declined: Oakland DAC - Weekly PM Meeting
When: Occurs every Friday effective 4/5/2013 until 6/28/2013 from 12:00 PM to 1:00 PM GMT -0500 (Standard) / GMT -0400 (Daylight).
Where: At EOC -- AND/OR -- Via Telecom 1-800-366-7242, pass code 724-5151

Sorry, I am out on Friday.

To, Annie

From: Baig, Ahsan
Sent: Wednesday, March 20, 2013 8:12 AM
To: Eric Napralla
Subject: Re: Declined: Port/City FON Discussion

Got it. This is good. We can talk later today.

Ahsan Baig
Sent from my iPad

On Mar 20, 2013, at 8:05 AM, "Eric Napralla" <enapralla@portoakland.com> wrote:

Glen....do you mean Richmond Glenn?

If so, Richmond was not able to attend the TLS meeting yesterday at the City. The SAIC network folks want to connect with Richmond for purposes of the network analysis.....discuss what needs to be done on Port end to connect systems to City Hall/DAC.

Eric

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Wednesday, March 20, 2013 8:01 AM
To: Eric Napralla
Subject: Re: Declined: Port/City FON Discussion

Yep, I am on BART :-)

Sorry, I have another meeting at 10am. What't up with this meeting with Glen?

Ahsan Baig
Sent from my iPad

On Mar 20, 2013, at 8:00 AM, "Eric Napralla" <enapralla@portoakland.com> wrote:

That was quick. ☺.

How are things on your end? I will give you a call today to catch up.

Eric

-----Original Appointment-----

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Wednesday, March 20, 2013 7:59 AM
To: Eric Napralla
Subject: Declined: Port/City FON Discussion
When: Wednesday, March 20, 2013 10:00 AM-11:00 AM (UTC-08:00) Pacific Time (US & Canada).
Where: Phone

To, Annie

From: Baig, Ahsan
Sent: Monday, September 09, 2013 12:21 PM
To: Colin Wood; Breshears, Eric
Cc: Domingo, Renee
Subject: RE: Domain Awareness Center

It was nice talking to you, please contact DC Breshears for OPD feedback.

-ahsan

From: Colin Wood [mailto:colinwood0@gmail.com]
Sent: Monday, September 09, 2013 10:42 AM
To: Baig, Ahsan
Subject: Re: Domain Awareness Center

Today works for me. I'm basically open all day. Any time that's good for you?

On Mon, Sep 9, 2013 at 8:57 AM, Baig, Ahsan <ABaig@oaklandnet.com> wrote:

I am available today. Let me know.

From: Colin Wood [mailto:colinwood0@gmail.com]
Sent: Friday, September 06, 2013 3:17 PM

To: Baig, Ahsan
Subject: Re: Domain Awareness Center

Ahsan,

I was late calling you. I'm sorry for that - I hope I didn't keep you waiting. I'm free now if you'd still like to have the call today. Otherwise, can we reschedule for next week?

Thank you,

On Tue, Sep 3, 2013 at 12:25 PM, Baig, Ahsan <ABaig@oaklandnet.com> wrote:

Thanks.

From: Colin Wood [mailto:colinwood0@gmail.com]
Sent: Tuesday, September 03, 2013 12:25 PM

To: Baig, Ahsan
Subject: Re: Domain Awareness Center

Sure - I'll call you then!

On Tue, Sep 3, 2013 at 12:24 PM, Baig, Ahsan <ABaig@oaklandnet.com> wrote:

Sorry, running into meetings after meetings...how about Friday at 3?

From: Colin Wood [mailto:colinwood0@gmail.com]
Sent: Tuesday, September 03, 2013 11:55 AM
To: Baig, Ahsan

Subject: Re: Domain Awareness Center

Great! I just gave you a call, but I'll keep trying you this week.

On Mon, Sep 2, 2013 at 9:08 PM, Baig, Ahsan <ABaig@oaklandnet.com> wrote:

Hi Colin,

You can reach me at 238-3010, I am in the office this week.

Thanks,

-ahsan

From: Colin Wood [mailto:colinwood0@gmail.com]
Sent: Wednesday, August 28, 2013 10:03 AM

To: Domingo, Renee
Cc: Baig, Ahsan; Breshears, Eric; Boyd, Karen; Maher, Sean; Perkins, Cynthia; Ogata, Eileen

Subject: Re: Domain Awareness Center

Thank you Renee!

I think starting with Deputy Chief Breshears and Ahsan Baig would be good and then after that if there is anything missing, I will email you to try to fill in the blanks.

Deputy Chief Breshears and Ahsan, are you available for a phone interview this or next week? (separately)

On Tue, Aug 27, 2013 at 9:45 AM, Domingo, Renee <RADomingo@oaklandnet.com> wrote:

Dear Mr Wood:

I received your email request regarding a phone interview re: the Domain Awareness Center.

I can speak generally about the project and would refer you to Oakland Police Department's Deputy Chief Breshears to discuss Oakland's state of crime today and any nexus between the project and addressing crime.

I have cc'd him on the email.

Also, Ahsan Baig, our Department of Information Technology Interim Director could also speak to you about the project from a technology perspective and he is also cc'd on this email too.

Let us know how you would like to proceed.

From: Colin Wood <colinwood0@gmail.com>

To: Domingo, Renee

Sent: Mon Aug 26 11:20:25 2013

Subject: Domain Awareness Center

Hi Renee,

I'm writing a story for *Government Technology* magazine about the Domain Awareness Center. I was hoping you would be available for a 10 minute phone interview to offer some of your insight on this project. I would like to hear what your expectations are, what the state of crime is in Oakland today and response to the outcry that this could be an invasion of privacy.

Are you available? Please feel free to call or email me off the record with any questions or concerns.

--

To, Annie

From: Baig, Ahsan
Sent: Monday, May 20, 2013 1:48 PM
To: Zografos, Anastasios
Subject: Re: Domain Awareness Center - Change Order

Ok. Lets talk in AM.

Thanks,
Ahsan Baig
Sent from my iPhone

On May 20, 2013, at 1:45 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

This is added to the previous quote ---- the problem we have is "pass-thru" costs; fiber guy, then pass thru added by Oakland small business Beaman Electric, then pass thru added by BBI, then pass thru added by SAIC ---

If I can bypass all this "pass thru cost add" -- by getting the fiber guy to bill SAIC direct as 1st tier sub, then much cheaper.

If you are off today, we can talk in AM

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Monday, May 20, 2013 4:38 PM
To: Zografos, Anastasios
Subject: Re: Domain Awareness Center - Change Order

How much is the delta?

Ahsan Baig
Sent from my iPad

On May 20, 2013, at 1:32 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

That was for the quote BEFORE the Tuesday meeting with everyone. We then at this last Tuesday meeting learned about the rack ladder trays, lots more fiber install – 3 separate redundant runs between 3 end points (3 independent legs) terminating all 144 strands as fusion splices --- and patch panel work.

This all culminated from the dialogue and request per Andy Chen. They want to have all fiber terminated, and redundant runs between the 3 end points to make sure there is ample flexibility for expansion and data routing.

On another note, I have call today with lilien at 4PM

Taso Zografos

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Monday, May 20, 2013 4:23 PM
To: Zografos, Anastasios
Subject: Re: Domain Awareness Center - Change Order

What is the additional work? The fiber termination was approved last week.

Ahsan Baig
Sent from my iPad

On May 20, 2013, at 1:19 PM, "Zografos, Anastasios"
<ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Ahsan – this is for the additional electrician and fiber work scope per last week's meeting with Andy and Bill and George.
Please approve so I can proceed this week with work.

Thx

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Tom McCoy [<mailto:tmccoy@bbiconstruction.com>]
Sent: Monday, May 20, 2013 2:18 PM
To: Hauner, Christine M.
Cc: Sampson, Jerry S.; Zografos, Anastasios; Cris Ciolfi; Brian Zimmerman; Sean Donnelly
Subject: Re: Domain Awareness Center - Change Order

Hello Christine

Please review and approve the attached change order to provide additional fiber optic cables and related work in the server room.

If we receive approval after May 22, 2013 then the contract completion date shall need to be extended.

Thank you,

Tom McCoy

On Fri, May 10, 2013 at 8:56 AM, Tom McCoy
<tmccoy@bbiconstruction.com> wrote:
Hello Christine

Please review and approve the attached change order to provide fiber optic cable terminations and testing and an electrical upgrade to the server room.

If we receive approval after May 13, 2013 then the contract completion date shall be extended.

Thank you,

--

Tom McCoy
Principal
BBI Construction
1155 3rd Street, Suite 230
Oakland, CA 94607
510.286.8200 x 216
www.bbiconstruction.com
Building Solutions and Exceeding Expectations

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Tom McCoy
Principal
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<DAC-COR-013-Fiber Optic cabling,.pdf>

To, Annie

From: Baig, Ahsan
Sent: Monday, May 13, 2013 2:43 PM
To: Zografos, Anastasios
Subject: RE: Domain Awareness Center - Change Order Request for Fiber Optic testing & terminations from BBI Construction

Approved.

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Monday, May 13, 2013 1:48 PM
To: Baig, Ahsan
Subject: FW: Domain Awareness Center - Change Order Request for Fiber Optic testing & terminations from BBI Construction
Importance: High

Ahsan – really need that authorization for the fiber and electrician installers.
Will resend the old email from Friday -- please reply with approved
Thx

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Hauner, Christine M.
Sent: Monday, May 13, 2013 4:42 PM
To: Handley, S. Scott; Harrell, Jerri L.
Cc: Sampson, Jerry S.; Zografos, Anastasios
Subject: RE: Domain Awareness Center - Change Order Request for Fiber Optic testing & terminations from BBI Construction
Importance: High

Scott,

I'm following up on my message below. Tom McCoy at BBI says that if they don't receive authorization to proceed from SAIC with the attached upgrades that are outside of our current contract that the completion date will be extended.

Thanks,
Christine

From: Hauner, Christine M.
Sent: Friday, May 10, 2013 10:32 AM
To: Handley, S. Scott; Harrell, Jerri L.
Cc: Sampson, Jerry S.; Zografos, Anastasios
Subject: FW: Domain Awareness Center - Change Order Request for Fiber Optic testing & terminations from BBI Construction

Scott and Jerri,

Please see below as BBI Construction is requesting authorization/confirmation from us that the cost for Fiber Optic Terminations & Server Room Upgrades will be covered by SAIC.

The total cost is \$83,222.34. The quote from BBI is attached.

The contract completion date will be extended if BBI doesn't receive authorization to proceed from SAIC on or before May 13th.

At this moment, I am trying to accomplish two things:

1. Keeping you both informed and
2. Requesting your response that you are ok with us providing this approval to them.

Do you see any reason we should not provide a positive response, any reason we would not recover this cost from the City?

Thanks,
Christine

From: Tom McCoy [<mailto:tmccoy@bbiconstruction.com>]

Sent: Friday, May 10, 2013 8:56 AM

To: Hauner, Christine M.

Cc: Sampson, Jerry S.; Zografos, Anastasios; Cris Cioffi; Brian Zimmerman; Sean Donnelly

Subject: Domain Awareness Center - Change Order

Hello Christine

Please review and approve the attached change order to provide fiber optic cable terminations and testing and an electrical upgrade to the server room.

If we receive approval after May 13, 2013 then the contract completion date shall be extended.

Thank you,

--

Tom McCoy

Principal

BBI Construction

1155 3rd Street, Suite 230

Oakland, CA 94607

510.286.8200 x 216

www.bbiconstruction.com

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**BBI CONSTRUCTION**

1155 Third St. Suite 230
Oakland, CA 94607
Tel (510) 286-8200
Fax (510) 286-8210
License No. 767890

Friday, May 10, 2013

Re: Domain Awareness Center - EBI
BBI Job No. 2129DA
COR Number #: 012

We have received all the required quotations for the following work: Fiber Optic Terminations & Server Room Upgrades. We have reviewed the scopes of work and verified that all work items are in compliance with our contract agreement. This letter is to provide authorization to increase the lump sum contract amount as follows:

COR Number: 012
Date: 09-May-13
Description: Fiber Optic Terminations & Server Room Upgrades
Proposed Amt: \$83,222.34
Days Requested: 0
Category: Owner Change Order

This COR is comprised of the following items:

PCO Item number	PCO Item Description	Proposed Amount	Contractor
001	Provide Fiber Optic testing and termination of 120 existing strands of Fiber. The scope of work for this change order is defined in the attached change order #213002-005, from Beaman's dated April 5, 2013	\$72,820.00	Beaman's Inc
Level 1	Insurance, Overhead & Fee - 12.5%	\$10,402.34	BBI Construction

Total: \$83,222.34

Note: The contract completion date shall be extended if BBI Construction does not receive authorization to proceed before May 14, 2013.

Please sign below and return a copy of this letter to indicate your confirmation of this additive pricing and 0 day(s) adjustment(s) to the contract schedule. Per the terms and conditions of the contract, this change will be incorporated into the contract value. If you have any questions, please do not hesitate to call.

This Change Order does not include the cost associated with the impact that this change and the accumulation of other changes may have on the overall scope of our work. We reserve the right to submit additional costs for this impact if it is determined that our contract has been substantially affected by the change order work on this project.

Respectfully,

Tom McCoy
Project Manager

Science Applications International Corporation

Date: _____



Electrical Construction Group

CHANGE ORDER

NUMBER: 213002-005

Date: April 5, 2013

To: BBI Construction, Inc.
1155 Third St. Suite 230
Oakland, Ca. 94607

Tel: 510-286-8200
Fax: 510-286-8210
E-Mail:

Project Description:

- City of Oakland/ Port of Oakland DAC
1605 Martin Luther King Jr. Way, Oakland, Ca.

Bid Documents:

- Per job walk and instructions provided via email

Inclusions:

ELECTRICAL

- Installation of (4) PDU racks in server room as supplied by others. Cabinets to be properly anchored to existing floor framing system and electrically bonded to nearest available source.
- Provide design and installation for electrical power requirements in server room for added PDU racks to include: (4) 30 Amp 3phase dedicated outlets and circuit breakers for (2) HP racks, and, (4) 30 Amp 1phase dedicated outlets and circuit breakers for (2) Cisco racks. New circuitry to be run in separate 1/2" conduits under existing raised floor from panel 2U to proposed PDU locations.
- City of Oakland electrical permit and processing fees included.

FIBER OPTIC TERMINATIONS

- Provide Fiber Optic testing and terminations of 120 existing strands of Fiber which are currently run between the EOC and City Hall. This work is to be performed in accordance with City of Oakland specifications as provided at bid time. Professional Telecommunications Services, Inc. (PTS) shall be the performing entity of record.

Scope of work to include: FUSION SPLICE METHOD

1. Pre-test (120) existing strands of single-mode fiber prior to performing any proposed splicing work and report any defects noted.
2. Provide and install (20) Splice trays at both ends of cable at each of two patch panels.
3. Provide and install (20) single-mode adapter panels with 12 SC couplers at each of two patch panels at ends of cable.
4. Provide and install (240) SM pigtails for both ends of cable.
5. Upon completion of terminations test (120) single mode fibers for insertion loss at both wave lengths at 1310 and 1550 and provide written report.
6. Upon completion of terminations test (120) single mode fibers with ODTR at both wave lengths at 1310 and 1550 and provide written report.

Continued

BEAMAN'S INC.
3978 Piedmont Ave., Oakland, Ca. 94611
Tel 510-658-0361 www.beamansinc.com Tel/Fax 925-736-3536
Contractors License 333377

Mailing Address: P.O. Box 2858 Danville, Ca. 94526

Exclusions:

- Patch Panel cables to be provided by others

Clarifications:

- All work to be performed during normal straight time hours unless otherwise noted
- Server rooms at both locations to be made readily accessible without delay upon established scheduling and notification. Any extended delays for access shall be documented and charged at normal hourly rates in addition to quoted pricing.
- Material lead times to be determined upon notice to proceed/purchase order

Base Bid: (w/breakout)	Breakout	Cost
• Electrical		\$ 19,200.00
City permit, processing, and design /build fees	\$3,200.00	
(4) HP circuits and outlets	\$6,400.00	
(2) HP rack installations	\$1,600.00	
(4) Cisco circuits and outlets	\$6,400.00	
(2) Cisco rack installations	\$1,600.00	
• Fiber Optic Terminations		\$ 53,620.00
Fusion spliced method as specified	\$53,620.00	

OPTION:

(Fan Kit spliced method=\$39,816.00)

TOTAL PRICE

\$ 72,820.00

Payment/Schedule of Values:

- Progress payments as invoiced - net 30 days.

ALL PAYMENTS PAST DUE SUBJECT TO 1-1/2% PER MONTH SERVICE FEE

Pricing shall remain in effect for 30 days from the date of this proposal. Thank you.

Submitted By:

Beaman's Inc.

Electrical Construction Group

Denis H. Beaman

CEO/Artisan

dhbeaman@beamansinc.com

BEAMAN'S INC.

3978 Piedmont Ave., Oakland, Ca. 94611

Tel 510-658-0381

www.beamansinc.com

Tel/Fax 925-738-3538

Contractors License 333377

Mailing Address: P.O. Box 2858 Danville, Ca. 94526

CCH Pigtailed Splice Cassette

12 F, SC, UPC, Duplex, Single-mode (OS2), Single-Fiber (250 μ m)

CORNING

CCH Pigtail Splice Cassettes enable faster field splicing and easy modular management of connectorization within the housing.

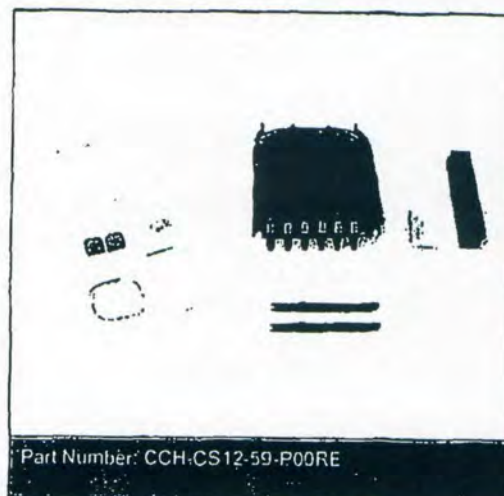
The CCH Pigtail Splice Cassettes are pre-loaded and pre-routed for quick fusion splicing of either individual or ribbon fiber pigtails, utilizing the same space saving platform as the standard CCH Splice Cassette.

The pre-routed Pigtail Cassettes reduce field labor by streamlining the features and components of the pigtail cassette to allow for efficiencies in the field. They are prepped with a 3m pigtail assembly with all pre-existing CCH Panel connector options. The Pigtail Cassettes have 900 μ m at the connector panel for added durability and colored 250 μ m for ease of splicing as well as having strain relief pre-applied to the assemblies from the manufacturing facility.

With the Pigtail Cassette, the field will also enjoy the elimination of individual splice trays or separate splice housings, as well as allowing splicing to be done away from the rack housing in a suitable workspace as needed. The modular design makes it easy to access the fiber in an individual cassette without disturbing the other fibers in the housing.

Each cassette is shipped the pigtail CCH Panel of choice, 1 rail for use with CCH-01U/2U/3U housings, and 2 rails used with CCH-04U housings. Grommets and cable ties for additional strain relief, and protective braided tubing for incoming cable are also included. Splicing cassettes ship with 12 single fiber heat-shrink splice protectors.

Many of our fiber optic hardware products are highly configurable. If you don't see what you are looking for here, please review the ordering matrix contained in the family spec sheet found on the right, or contact customer care at 1-800-743-2871.



Features and Benefits

Manage cable slack for a CCH Panel in a modular footprint

Fast, easy and reliable initial routing, and quick, simple reaccess for moves, adds and changes (MACs)

Includes everything needed to convert a CCH housing for modular routing and/or splicing
Easy ordering and field installation

Modular splice capability

Manage all splices inside the housing

900 μ m jacket at the connector panel

Added fiber protection at the connector

CORNING

CCH Pigtailed Splice Cassette

12 F, SC, UPC, Duplex, Single-mode (OS2), Single-Fiber (250 µm)

CORNING

Features and Benefits

Colored 250µm at splice point
Easy to identify and prep colored 250µm for fast and easy splicing

Pre-prepped Splice Cassette
Saves time in the field with a ready to splice product

Standards

Approval and Listings Meets ANSI/TIA/EIA-568A and 606

Specifications

General Specifications

Application	Enterprise Networks, Data Center
Product Type	Rack-Mountable Hardware
Mounting Type	CCH Housings, Wall-Mountable
Cable Type	Single fiber (250 µm)
Fiber Category	Single-mode (OS2)
Technology	Fusion Splice

Design Hardware

Connector Configuration	SC
Connector Polish	UPC
Fiber Count	12
Panel or Module Type	CCH
Splice Protectors Type	Single fiber Heat-shrink
Number of Splice Protectors	12

Mechanical Characteristics

Dimensions (LxWxD)	6.4 in x 1.4 in x 7.9 in 162.0 mm x 35.0 mm x 200.0 mm
--------------------	--------------------------------------------------------

CORNING

CCH Pigtailed Splice Cassette

12 F, SC, UPC, Duplex, Single-mode (OS2), Single-Fiber (250 µm)

CORNING

Design Adapter

Adapter Type

SC

Chemical Characteristics

RoHS

Free of hazardous substances according to RoHS 2002/95/
EG

Ordering Information

Part Number

CCH-CS12-59-P00RE

Product Description

CCH Splice Cassette, 12 F, SC, UPC, Duplex, Single-mode
(OS2), Single-Fiber (250 µm)

Shipping Information

Units per Delivery

1/1



Corning Cable Systems LLC • PO Box 489 • Hickory, NC 28603-0489 USA

800-743-2676 • FAX: 828-325-5060 • International: +1-828-901-5000 • www.corning.com/cablesystems

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CORNING

To, Annie

From: Baig, Ahsan
Sent: Tuesday, February 19, 2013 5:02 PM
To: Silva, Felicia
Subject: RE: Domain Awareness Center - Kick-Off Meeting with SAIC

Will do.

From: Silva, Felicia
Sent: Tuesday, February 19, 2013 2:17 PM
To: Baig, Ahsan
Subject: Re: Domain Awareness Center - Kick-Off Meeting with SAIC

Hi Ahsan,

I am in a meeting and cannot attend nor can Dave. Can you please brief me at our next meeting? Thanks!

----- Original Message -----

Subject: Domain Awareness Center - Kick-Off Meeting with SAIC
Sent: Tue, February 19, 2013 2:30pm – 4:00pm
From: ABaig@oaklandnet.com
To: enapralla@portoakland.com; mobrien@portoakland.com; ANASTASIOS.ZOGRAFOS@saic.com; BAlexander@oaklandnet.com; TAllen@oaklandnet.com; RADomingo@oaklandnet.com; CEide@oaklandnet.com; JReese@oaklandnet.com; wwlassowsky@oaklandnet.com; fsilva@oaklandnet.com
Where: SAIC, 1000 Broadway Street, Suite 675

When: Tuesday, February 19, 2013 2:30 PM-4:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: SAIC, 1000 Broadway Street, Suite 675

Note: The GMT offset above does not reflect daylight saving time adjustments.

~~*~*~*~*~*~*~*~*

City of Oakland and Port of Oakland - Domain Awareness Center – Soft Kick Off Meeting
SAIC will be hosting the DAC Project “SOFT” Kick-Off Meeting on Tuesday afternoon, February 19, 2013 from 2:30pm to 4:00pm.

The SAIC Oakland Office is at 1000 Broadway Street (downtown) Suite 675 (6th floor).

Please call me with any questions.

Thanks,

-ahsan

Sent from my Verizon Wireless 4G LTE DROID

To, Annie

From: Baig, Ahsan
Sent: Friday, September 28, 2012 10:44 AM
To: Eric Napralla
Subject: Re: Domain Awareness Center RFP Meeting

No problem, let me check on my side.

-ahsan
Sent from my iPhone

On Sep 28, 2012, at 10:16 AM, "Eric Napralla" <enapralla@portoakland.com> wrote:

Hi Ahsan -

I have shifted this around with Debbie a couple of times and prefer not to change it again. The intent of the meeting is to walk her through the sets of documents. I would be happy to have lunch with you after the meeting to brief you. I anticipate an additional meeting(s) after Monday with Debbie. Thanks.

Eric

-----Original Appointment-----

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

Sent: Thursday, September 27, 2012 12:05 PM

To: Eric Napralla

Subject: New Time Proposed: Domain Awareness Center RFP Meeting

When: Monday, October 01, 2012 11:00 AM-12:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: 250 Frank Ogawa Plaza, Suite 3341

Hey Eric,

Can we push the meeting to 1:30? Can we have a lunch on Monday at 12:30?

Sorry, I have another meeting at 10:30, and I prefer not to miss it.

Thanks,

-ahsan

New Meeting Time Proposed:

Monday, October 01, 2012 1:30 PM-2:30 PM (UTC-08:00) Pacific Time (US & Canada).

To, Annie

From: Baig, Ahsan
Sent: Tuesday, November 06, 2012 3:32 PM
To: Ken Castle; Peav, Paula
Cc: 'Eric Napralla'
Subject: RE: Domain Awareness RFP

Paula,

Is there anything you can do?

Thanks,
-ahsan

From: Ken Castle [mailto:ken.castle@ojotech.com]
Sent: Tuesday, November 06, 2012 3:29 PM
To: Baig, Ahsan
Subject: re: Domain Awareness RFP

Hello, Ahsan.

My company is a video surveillance systems integrator located in Fremont. I am planning to attend the pre-bid meeting tomorrow on the Domain Awareness Center RFP, but would like to access the documents. I have registered just now on iSupplier but have not received an email response yet. Apparently that will have a password for me to log in. Or, if I cannot get access to the document online, will it be available at the meeting tomorrow?

Regards,

Ken Castle
Director, Marketing & Business Development
OJO TECHNOLOGY

Ken Castle
Ojo Technology
Director, Marketing & Business Devel...

(510) 257-1804 Work
(650) 619-1986 Mobile
ken.castle@ojotech.com
103 Hammond Avenue
Fremont, CA 94539

Ken Castle | Ojo Technology, Inc. | Director, Marketing, Communications & Business Development
✉ ken.castle@ojotech.com | ☎ (W) 510.257.1804
☎ (C) 650.619.1986 | ☎ 510.249.9545
103 Hammond Avenue, Fremont, CA 94539

To, Annie

From: Baig, Ahsan
Sent: Monday, January 21, 2013 9:26 PM
To: Silva, Felicia
Subject: RE: Don't forget to send me the Word doc!
Attachments: Auditor Report 2011 OPD - Summary of Actions 2013_AB.docx

Here are my additional comments. Could you please combine the two into one? I like your Memo format, we may need to use the latest Info Memo Template. I can forward you, if you need it.

Thanks,
-ahsan

From: Silva, Felicia
Sent: Thu 1/17/2013 11:41 PM
To: Baig, Ahsan
Subject: RE: Don't forget to send me the Word doc!

Here are my draft responses...still finalizing the last two and want to work on exec summary, but mostly done...

Felicia Silva, MPA

Fiscal Manager
Oakland Police Department
455 7th Street, Room 712; Oakland, CA 94607
510.238.3288 (phone)
510.238.7490 (fax)
fsilva@oaklandnet.com

From: Baig, Ahsan
Sent: Thursday, January 17, 2013 8:23 AM
To: Silva, Felicia
Subject: RE: Don't forget to send me the Word doc!

Here we go....

From: Silva, Felicia
Sent: Wednesday, January 16, 2013 5:07 PM
To: Baig, Ahsan
Subject: Don't forget to send me the Word doc!

Felicia Silva, MPA

Fiscal Manager
Oakland Police Department
455 7th Street, Room 712; Oakland, CA 94607
510.238.3288 (phone)
510.238.7490 (fax)
fsilva@oaklandnet.com

To, Annie

From: Baig, Ahsan
Sent: Friday, October 05, 2012 4:51 PM
To: Eric Napralla; Peav, Paula
Subject: RE: Draft - DAC ARRA Legal Ad

Will take care of it on Tuesday. We are close on Monday, due to furlough.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Fri 10/5/2012 3:01 PM
To: Peav, Paula; Baig, Ahsan
Subject: RE: Draft - DAC ARRA Legal Ad

Paula/Ahsan -

I want to confirm we are going to utilize the Tribune, Chronicle, and an "ethnic" paper. Per the "ethnic" paper, do we use Mundo and Post? Or, do we just use one of them? If just one, I am fine with either.

I am not able to print and sign this until I return to the office on Monday. Ahsan, are you able to complete, sign, and submit this to Paula this afternoon? Thanks.

Eric

From: Peav, Paula [mailto:PPeav@oaklandnet.com]
Sent: Friday, October 05, 2012 2:40 PM
To: Eric Napralla; Baig, Ahsan
Subject: RE: Draft - DAC ARRA Legal Ad

Eric,

Can you complete and return the attached to confirm where you wish to advertise the RFP?

Ahsan,

Please review and edit by Tuesday. The Oakland Tribunes deadline for Sunday's publication is Wednesday at 3p.

Thank you both. Have a wonderful weekend!

Our offices will be closed on Monday, October 8, 2012 for Mandatory Business Shutdown.

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

To register for iSupplier <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For iSupplier planholders List

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

Please remember that a hard copy of the planholders list is still available for those firms that have picked up the RFP/RFQ.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav
Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com



From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Friday, October 05, 2012 2:15 PM
To: Peav, Paula; Baig, Ahsan
Subject: Draft - DAC ARRA Legal Ad

All -

Attached is the draft legal ad for the DAC RFP; Ahsan, please give it a review. I did not change the L/SLBE requirement as it is still TBD. Thanks.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Sunday, July 07, 2013 11:25 AM
To: Michael O'Brien
Cc: Zografos, Anastasios; Domingo, Renee; Eric Napralla; Eide, Cathey; Bender, Ted; chris@datastew.com
Subject: Re: DRAFT -- July 9 Oakland Public Safety Mtg Brief_rev 7

Thanks Mike

Thanks,
Ahsan Baig
Sent from my iPhone

On Jul 7, 2013, at 10:24 AM, "Michael O'Brien" <mobrien@portoakland.com> wrote:

All, a couple corrections.

Slide 14, Round 9 and 10 extensions have been approved by FEMA.

Slide 16, a mound of grant is 2 million for two years through June 2016.

Looking good!

Mike

Sent from my iPhone

On Jul 6, 2013, at 10:35 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

> ALL –

> First off, much thanks to Chris Millar for taking a first hack and adding a few good talking point slides, added slides to what was originally briefed to the Port Board on May 23.

>

> What I did was update a few items from those slides and also changed the formatting back to what we had originally used when we briefed the Mayor – which is a “clean white” background.

> We can always change back to a different background (we had used a blue header for the Port Board brief) – but I am sort of partial to “clean white” backdrop.

>

> I am waiting on a few VIDSYS screenshots to complete on of the slides --- noted therein.

>

> Anyway, please pass on your feedback –

>

> Ahsan, you now have version control --- take a look and decide what you want to keep or not, or change.

> I am available tomorrow all day to assist.

>

> Taso

>

> Taso Zografos

> SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com <<mailto:zografosa@saic.com>>

>

> Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

> consummation of a separation transaction if approved by SAIC board of directors.

>

> <Oakland DAC Project_09LULY Public Safety Mtg Brief_Rev 7_06JUL2013.pptx>

To, Annie

From: Baig, Ahsan
Sent: Tuesday, January 15, 2013 4:23 PM
To: Peav, Paula
Subject: RE: DRAFT Addendum 1 PM for DAC (2).final
Attachments: PM for DAC Addendum 2 011513.pdf

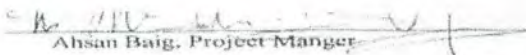
Here we go...

From: Peav, Paula
Sent: Tuesday, January 15, 2013 3:51 PM
To: Baig, Ahsan
Subject: RE: DRAFT Addendum 1 PM for DAC (2).final

Ashan,

See below. Addendum No. and date needs to be corrected on the bottom of page 2.


ADDENDUM NO. 1 ACKNOWLEDGED:


Ahsan Baig, Project Manager

Signature of Bidder

Date

City of Oakland/Port of Oakland Joint Domain Awareness Center
Addendum No.2

Page 2 of 2


Nov 09, 2012

Our offices will be closed Monday January 21, 2013 for Martin Luther King Jr's Day Holiday.

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

To register for iSupplier
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav
Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341

Oakland, CA 94612

Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World!

- New York Times 2012



From: Baig, Ahsan
Sent: Tuesday, January 15, 2013 3:41 PM
To: Peav, Paula; Hang, Sophany
Cc: 'Eric Napralla'
Subject: RE: DRAFT Addendum 1 PM for DAC (2).final

Here we go, please check it out if everything is OK.

-ahsan

From: Peav, Paula
Sent: Tuesday, January 15, 2013 2:26 PM
To: Baig, Ahsan
Cc: Eric Napralla; Hang, Sophany
Subject: RE: DRAFT Addendum 1 PM for DAC (2).final

Thanks Ahsan, I was there when you spoke with her. She asked that I send an email to Celso as an FYI since he wasn't responding to you.

Will you send me the addendum on letterhead with your signature when it's ready to upload?

Thank you, again.

Our offices will be closed Monday January 21, 2013 for Martin Luther King Jr's Day Holiday.

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

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Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com



From: Baig, Ahsan
Sent: Tuesday, January 15, 2013 1:33 PM
To: Peav, Paula
Cc: Eric Napralla; Hang, Sophany
Subject: Re: DRAFT Addendum 1 PM for DAC (2).final

Thanks Paula. I spoke with Debbie and the answer is No, it will be unfair to other participants.

Ahsan Baig
Sent from my iPad

On Jan 15, 2013, at 11:13 AM, "Peav, Paula" <PPeav@oaklandnet.com> wrote:

Ahsan,

Debbie's been in a meeting but I will catch her as soon as she's out.

Thank you.

Our offices will be closed Monday January 21, 2013 for Martin Luther King Jr's Day Holiday.

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or
chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

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Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com
<image001.jpg>

From: Baig, Ahsan
Sent: Tuesday, January 15, 2013 10:54 AM
To: Eric Napralla; Hang, Sophany; Peav, Paula
Subject: RE: DRAFT Addendum 1 PM for DAC (2).final

Eric,

I tried contacting Celso, no response yet. I have asked Paula to check with Debbie on this matter, and stick with her opinion.

-ahsan

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Tuesday, January 15, 2013 10:32 AM
To: Baig, Ahsan; Hang, Sophany; Peav, Paula
Subject: RE: DRAFT Addendum 1 PM for DAC (2).final

#5. Should we cross the bridge of getting a legal review if he is on the team that is selected? If so, let's just say yes.

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, January 15, 2013 10:26 AM
To: Hang, Sophany; Peav, Paula
Cc: Eric Napralla
Subject: RE: DRAFT Addendum 1 PM for DAC (2).final

Please review it one more time.

Thanks,
-ahsan

From: Hang, Sophany
Sent: Monday, January 14, 2013 2:24 PM
To: Baig, Ahsan
Cc: Peav, Paula; 'Eric Napralla'
Subject: FW: DRAFT Addendum 1 PM for DAC (2).final

Ahsan,

Please see attached.

Sophany Hang

From: Darensburg, Shelley
Sent: Monday, January 14, 2013 2:20 PM

CITY OF OAKLAND



LIONEL L. WILSON BUILDING • 150 FRANK H. OGAWA PLAZA, SUITE 7216 • OAKLAND, CA 94612

Department of Information Technology

(510) 238-2274
FAX (510) 238-2281
TDD (510) 238-3254

ATTENTION ALL BIDDERS

Addendum No.2 to the
Contract Documents for
**Request for Qualifications to Provide Project Management Services to Manage
City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC)
Design/Build/Maintain Project**

Date: January 11, 2013

From: Department of Information Technology and the Contracts and Compliance Division

To: Prospective Bidders

Acknowledge receipt of Addendum No. 2 in the space below and attach this signed document to the Proposal.

*The City of Oakland will be closed on **Monday, January 21, 2012** for the Martin Luther King Jr. Holiday and proposals are due Friday, January 25, 2012 before 2:00 pm.*

Please find the following questions and answers:

1. Will an amendment be issued to clarify the section 23 requirements that were discussed in the meeting?

Answer: The 50% L/SLBE requirement must be met prior to contract award. Firms that do not meet the 50% L/SLBE requirement at the time of proposal submittal may have the opportunity to revise its team during the negotiation process.

A certified Very Small Local Business Enterprise (VSLBE) will receive double credit towards the participation requirement. For instance, a VSLBE listed for 10% will receive 20% SLBE credit.

Local and Small Business Program which can be viewed on our website <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm> under the heading "Local and Small Business Program " or at 250 Frank H. Ogawa Plaza, Room 3341 City Administrator's Office, Division of Contracts and Compliance.

2. How will the answers to all of the questions submitted by the Monday deadline be provided?
 - a. Will they be compiled and sent out to all attendees?
 - b. Will they be compiled and posted on the website?

c. When will these answers be provided?

Answer: Yes, and it will be posted on the City Website.

3. There was some discussion in the meeting about delaying the proposal due date by a few weeks to allow time to consider the amendment information and the answers to the questions.

a. Is there any consideration to delaying the proposal due date?

Answer: See Addendum 1

4. There is the requirement that the PM should be a full-time employee of the Prime Consultant. Here are the related questions:

a. What is the definition of a full-time employee?

Answer: Pertaining to Question #4, a full-time employee of a Prime Consultant is someone who is employed by, and listed as staff of, the Prime Consultant firm.

b. What is driving this requirement, given that the budget is barely enough to fully compensate a full-time PM and supporting staff? Is it the anticipated time commitment of the PM?

Answer: The PM plays a key role in this project; the City has determined that the PM should be staffed by the Prime Consultant, or, the entity with whom the City will enter into an agreement.

c. Should the status requirement precede the commencement of the project or the proposal submittal? In other words, should the PM be a full time employee prior to the submittal of the project or the commencement of work?

Answer: The Project Manager shall be a full-time employee of the prime.

d. Would it be enough for the PM to be an employee of the prime or any other member of the team? This might allow more flexibility in team formation and presentation of a better team.

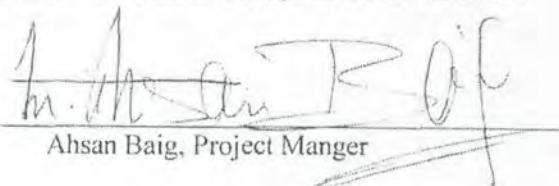
Answer: The Project Manager shall be a full-time employee of the prime.

5. There was a question during the pre-proposal about if a firm involved in the preparation of the CONOPS be allowed to participate in this phase. It is important to have a written position on this because the same issue came up during the pre-proposal meeting for the City of Oakland Public Safety Systems proposal in June of 2012 and the response from the City was that it would pose a conflict of interest and undue advantage. It was for that reason that we could not continue with the process even as a subcontractor.

Answer: No, a firm involved in the CONOPS process cannot participate.

6. Another question that needs clarification is when the 50% SLBE/LBE requirement is enforceable. Is it at the time of the submittal of the proposal or at the time when a contract is signed?

Answer: Contracts and Compliance response: As this is a negotiated bid, the 50% Local and Small Local Business Enterprise (L/SLBE) requirement must be met prior to the contract being awarded.


Ahsan Baig, Project Manager

ADDENDUM NO. 2 ACKNOWLEDGED:

Signature of Bidder

Date

To, Annie

From: Baig, Ahsan
Sent: Wednesday, December 12, 2012 12:37 PM
To: Peav, Paula
Subject: RE: Draft Advertisement- DAC Project Management

Thanks Paula, it looks good to me. I am waiting for a feedback from Eric.

From: Peav, Paula
Sent: Wednesday, December 12, 2012 11:00 AM
To: Baig, Ahsan
Subject: Draft Advertisement- DAC Project Management

Hi Ahsan,

Attached is the draft of the legal advertisement for the DAC Project Management RFQ. Please review and edit by 3pm today.

Thank you.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

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For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav
Administrative Analyst II
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250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com

CITY OF OAKLAND, CALIFORNIA

Request for Qualifications Provide Project Management Services to Manage City of Oakland/Port of Oakland Joint Domain Awareness Center Design/Build/Maintain Project

Funded under the American Recovery and Reinvestment Act of 2009 (ARRA)

Contract Amount: not to exceed \$300,000

Contract Term: 18 months

Project Description: The City of Oakland (City) solicits proposals from qualified consulting firms or individuals (contractor) for project management (PM) services. The PM will manage the design, build and maintenance of a City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) project.

Mandatory Pre-Proposal Meeting: Friday, January 4, 2013 at 10:30 a.m. Dimond Conference Room, located at 250 Frank H. Ogawa Plaza 3rd Floor, Oakland, CA, 94612. **PLEASE NOTE: Failure to attend a mandatory pre-proposal meeting will render a proposer non-responsive and the proposal will be rejected.**

Proposal Submittal Deadline: Friday, January 11, 2013, 2:00 p.m. Twelve (12) copies of the proposal must arrive at Contracts and Compliance, 250 Frank H. Ogawa Plaza, 3rd Floor, Suite 3341, Oakland, CA 94612 (Attn: Paula Peav) by 2:00 pm. Proposals not received by the Proposal Submittal Deadline are late and will be returned to proposers unopened.

Note: Contractors that wish to participate in the RFQ process are required to register in iSupplier (<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>) in order to receive invoice payments and direct notification of future bid opportunities. Free copies of the RFQ documents and Addenda (if any) are available in iSupplier. Hard copies will NOT be available for purchase from the City. If you experience technical difficulties with registration, please send an email to isupplier@oaklandnet.com and advise that you need to expedite registration for this RFQ.

iSupplier Registration: Upon completion of your iSupplier registration, please send an email to DCPCA@oaklandnet.com with "RFQ for Project Management Services for DAC" as the subject and advise of registration completion. DCPCA will reply via email with further instructions.

The successful Contractor must comply with all applicable City programs and policies. Details are provided in the RFQ document, online at <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm> and will be discussed at the Pre-Proposal Meeting. For copies of the forms and schedules, please go to <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>. Discussion topics will include for example: (a) Appropriate **forms and schedules** relative to applicable programs; (b) **DUNS Number:** For the purpose of complying with the American Recovery and Reinvestment Act of 2009, the successful consultant must provide a D-U-N-S number with the proposal. To obtain a number, go to Dun & Bradstreet at: <http://smallbusiness.dnb.com/establish-your-business/12334338-1.html>; and (c) The Contractor shall be required to comply with **applicable programs:** ♦ Equal Benefits ♦ 50% L/SLBE ♦ Living Wage ♦ Campaign Contribution ♦ Buy American Program ♦ Post-project Consultant Evaluation ♦ Prompt Payment ♦ Arizona Boycott ♦ Dispute Disclosure

For Project Questions please contact staff as follows: **Project Manager:** Ahsan Baig at 510-238-3010 or abaig@oaklandnet.com; **Contract Compliance Officer:** Sophany Hang at shang@oaklandnet.com; **Contract Administration:** Paula Peav at 510-238-3190 or ppeav@oaklandnet.com.

The City Council reserves the right to reject any and all proposals.

LaTonda Simmons, City Clerk and Clerk of the City Council –December 16, 2012

To, Annie

From: Baig, Ahsan
Sent: Tuesday, September 17, 2013 9:00 PM
To: Allen, Terry
Subject: RE: ediscover DAC

August 2012

From: Allen, Terry
Sent: Tuesday, September 17, 2013 8:58 PM
To: Baig, Ahsan
Subject: ediscover DAC

Ahsan,

Can you provide a begin date for the Domain Awareness Center search?

Terry Allen
Information Systems Manager
Enterprise Networks and Computing Services
City of Oakland
(510) 238-6458

To, Annie

From: Baig, Ahsan
Sent: Thursday, August 01, 2013 3:52 PM
To: To, Annie
Subject: Emailing: Copy of IT 5 Year Budget Plan Priority 1 Projects further prioritized 4-15-13 revised dxfJWM, IT 5 Year Budget Plan Priority 1 Projects further prioritized 4-19-13 revised dxfJWM
Attachments: Copy of IT 5 Year Budget Plan Priority 1 Projects further prioritized 4-15-13 revised dxfJWM.xls; IT 5 Year Budget Plan Priority 1 Projects further prioritized 4-19-13 revised dxfJWM.xls

Your message is ready to be sent with the following file or link attachments:

Copy of IT 5 Year Budget Plan Priority 1 Projects further prioritized 4-15-13 revised dxfJWM IT 5 Year Budget Plan Priority 1 Projects further prioritized 4-19-13 revised dxfJWM

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

To, Annie

From: Baig, Ahsan
Sent: Tuesday, July 09, 2013 3:53 PM
To: Sambajon (Fabre), Damaris; Allen, Terry
Subject: Emailing: Critical IT Briefing 060713
Attachments: Critical IT Briefing 060713.pptx

Importance: High

I need one slide each, Microsoft Office 365 and Oracle, like the Public Safety Projects. All the other slides could be the backup slides.

Your message is ready to be sent with the following file or link attachments:

Critical IT Briefing 060713

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

To, Annie

From: Baig, Ahsan
Sent: Tuesday, June 18, 2013 4:03 PM
To: 'Eric Napralla'; Chris Millar (chris@datastew.com)
Subject: Emailing: DAC Contract PO
Attachments: DAC Contract PO.pdf

Your message is ready to be sent with the following file or link attachments:

DAC Contract PO

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

City of Oakland
One Frank Ogawa Plaza
3rd Floor
Oakland, CA 94612
United States

Type	Standard Purchase Order
Order	2013010479
Revision	0
Order Date	08-MAR-2013
Created By	Shanks, Candice
Revision Date	
Current Buyer	

Supplier: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
2301 LUCIEN WAY
SUITE 120
MAITLAND, FLORIDA 32751
United States

Ship To: 1603 Martin Luther King Jr Way
Oakland, CA 94612
United States

Bill To: 1603 Martin Luther King Jr Way
Oakland, CA 94612
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	104370	Net 30		Destination		
Confirm To/Telephone				Requester/Deliver To		
0				Ogata, Eileen		

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	American Recovery & Reinvestment Act/Port Security Grant - FY 09 DAC agreement	Needed: 07-APR-2013 00:00:00				N	158,043.00
	Ship To: Use the ship-to address at the top of page 1 Deliver To: Ogata, Eileen (158043) (510)238-4764 eogata@oaklandnet.com						
2	Fixed Asset	Needed: 07-APR-2013 00:00:00				N	172,795.00
	Ship To: Use the ship-to address at the top of page 1 Deliver To: Ogata, Eileen (172795) (510)238-4764						

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
eogata@oaklandnet.com							
3	Furniture and equipment addition	Needed: 07-APR-2013 00:00:00				N	5,297.00
Ship To: Use the ship-to address at the top of page 1							
Deliver To: Ogata, Eileen (5297)							
(510)238-4764 eogata@oaklandnet.com							
4	Professional services	Needed: 07-APR-2013 00:00:00				N	1,304,233.66
Ship To: Use the ship-to address at the top of page 1							
Deliver To: Ogata, Eileen (1304233.66)							
(510)238-4764 eogata@oaklandnet.com							
5	Training	Needed: 07-APR-2013 00:00:00				N	126,133.00
Ship To: Use the ship-to address at the top of page 1							
Deliver To: Ogata, Eileen (126133)							
(510)238-4764 eogata@oaklandnet.com							
6	computer equipment	Needed: 07-APR-2013 00:00:00				N	832,637.00
Ship To: Use the ship-to address at the top of page 1							
Deliver To: Ogata, Eileen (832637)							
(510)238-4764 eogata@oaklandnet.com							
7	computer software	Needed: 07-APR-2013 00:00:00				N	307,452.00
Ship To: Use the ship-to address at the top of page 1							
Deliver To: Ogata, Eileen (307452)							
(510)238-4764 eogata@oaklandnet.com							

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
							Total: 2,906,590.66 (USD)

AUTHORIZED SIGNATURE

DATE

COUNTERSIGNED (If Required)

DATE

Purchase Order Terms and Conditions:

1. This purchase order shall constitute the agreement. Changes or additional terms proposed by the seller in accepting or acknowledging this order shall not be binding unless accepted by a change order in writing by the buyer, and neither buyer's lack of objections to said terms nor the acceptance of goods shipped pursuant hereto shall constitute or be deemed an agreement by buyer to any of said terms.
2. Unless otherwise definitely specified, the unit prices stated herein do not include Sales or Use Tax.
3. No charges for transportation, containers, packing, etc. will be allowed unless so specified in this order.
4. Cost of inspection on deliveries, or offers for delivery, which do not meet specifications, will be for the account of the Contractor.
5. Contractor shall protect, defend (with counsel acceptable to City), indemnify and hold harmless City, its councilmembers, officers, employees and agents from any and all actions, causes of actions, claims, losses, expenses (including reasonable attorneys' fees and costs) or liability (collectively called "Actions") on account of damage of property or injury to or death of persons arising out of or resulting from the willful misconduct or gross negligence of Contractor, its officers, employees, subconsultants or agents. Contractor acknowledges and agrees that it has an immediate and independent obligation to defend City, its councilmembers, officers, employees and agents from any claim or Action which potentially falls within this indemnification provision, which obligation shall arise at the time such claim is tendered to Contractor by City and continues at all times thereafter. All of Contractor's obligations under this section are intended to apply to the fullest extent permitted by law and shall survive the expiration or sooner termination of this Agreement.
6. Contractor shall maintain the types and amounts of insurance set forth in "Schedule Q", attached and incorporated herein by reference and made part of this Agreement, for the duration of this Agreement.
7. Time is of the essence in the performance of this Agreement.
8. The Contractor will not be held liable for failure or delay in the fulfillment hereunder if hindered or prevented by fires, strikes, or Acts of God beyond Contractor's reasonable control.
9. On shipments sold F.O.B. point of origin-prepay charges and add to invoice. Original copy of paid express or freight bill must be attached to invoice. Do not ship freight collect.
10. All material delivered and services rendered shall comply with City of Oakland codes, the State of California Occupational

Occupational Safety & Health Act of 1973, and all applicable amendments thereof, occupational safety and health standards and safety orders of the Occupational Safety and Health Standards Board.

11. In connection with any cash discount specified on this order, time will be computed from the date of complete delivery of the supplies or equipment as specified, or from date correct invoices are received in the Accounting Department if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the City warrant or check.
12. This order shall not be assigned without the consent of the buyer, which shall not be unreasonably withheld.

Additional for Contractors:

1. Contractor understands and agrees that, in the performance of the work or Services under this Agreement or in contemplation thereof, Contractor may have access to private or confidential information which may be owned or controlled by the City and that such information may contain proprietary or confidential details, the disclosure of which to third parties may be damaging to the City. Contractor agrees that all information disclosed by the City to Contractor shall be held in confidence and used only in performance of the Agreement. Said information includes but is not limited to: functional design specifications, code tables, and geographic files. Contractor shall exercise the same standard of care to protect such information, as a reasonably prudent contractor would use to protect its own proprietary data. All information disclosed by the Parties for the purpose of this Agreement shall be deemed as proprietary and/or confidential unless otherwise identified and shall be protected by the receiving Party in the same manner and to the same degree that it protects its own proprietary or confidential information. Each Party agrees that it will use the other Party's information only as required in the performance of this Agreement, and will not before, during, or after completion of this Agreement otherwise use said information, nor copy or reproduce the same in any form. At all times the receiving Party will recognize the disclosing Party's sole and exclusive ownership of this information, and the sole and exclusive right and jurisdiction of the disclosing Party to control and use this information. The Parties further agree that it will make no use of the described information, for either internal or external purposes, other than as is directly related to the performance of this Agreement. For the purposes of this Agreement, "confidential information" may include, but not be limited to, items such as (i) any and all proprietary materials and information regarding technical plans; and (ii) any and all other information of whatever type and in whatever medium (including data, developments, schematics, trade secrets, and improvements), that is disclosed in any form by one Party to the other Party, as designated by that Party. The Parties to this Agreement acknowledge and agree that the System contains trade secrets and confidential data of the other Party and its licensors, and agree to take all reasonable steps to ensure that such trade secrets and proprietary data are not disclosed, duplicated, misappropriated or used in any manner not expressly permitted by the terms of this Agreement, including those taken by each Party to protect its own confidential information and those which either Party or its licensors may reasonably request from time to time. Notwithstanding the above, the Parties agree that in the event that City is required by federal, state or local law, including but not limited to Oakland Municipal Code Title 2, Chapter 2.20, to disclose information relating to this Agreement or Contractor, such disclosure shall not constitute a breach of this Section.
2. Except for incidental services, services that cumulatively or otherwise exceed Twenty Four Thousand Nine Hundred Ninety Nine Dollars and Ninety Nine Cents (\$24,999.99), are subject to the Living Wage Ordinance of Chapter 2.28 of the Oakland Municipal Code and its implementing regulations. The Ordinance requires among other things, submission of the "Declaration of Compliance" attached and incorporated herein as "Schedule N" and made part of this Agreement, and, unless specific exemptions apply or a waiver is granted, that Contractor provide the following to its employees who perform services under or related to this Agreement:
 - a. Minimum compensation - Said employees shall be paid an initial hourly wage rate with and without health benefits as determined by the Department of Contracting and Purchasing annually. These initial rates shall be upwardly adjusted each year no later than April 1 in proportion to the increase at the immediately preceding December 31 over the year earlier level of the Bay Region Consumer Price Index as published by the Bureau of Labor Statistics, U.S. Department of Labor.
 - b. Health benefits - Said full-time and part-time employees paid at the lower living wage rate shall be provided health benefits of at least \$1.25 per hour. Contractor shall provide proof that health benefits are in effect for those employees no later than 30 days after execution of the contract or receipt of City financial assistance.
 - c. Compensated days off - Said employees shall be entitled to twelve compensated days off per year for sick leave, vacation or personal necessity at the employee's request, and ten uncompensated days off per year for sick leave. Employees shall accrue one compensated day off per month of full time employment. Part-time employees shall accrue compensated days off in increments proportional to that accrued by full-time employees. The employees shall be eligible to use accrued days off after the first six months of employment or consistent with company policy, whichever is sooner. Paid holidays, consistent with established employer policy, may be counted toward provision of the required 12 compensated days off. Ten uncompensated days off shall be made available, as needed, for personal or immediate family illness after the employee has exhausted his or her accrued compensated days off for that year.
 - d. uncompensated days off shall be made available, as needed, for personal or immediate family illness after the employee has exhausted his or her accrued compensated days off for that year. Federal Earned Income Credit (EIC) - Contractor shall inform said employees who earn less than \$12.00 per hour that he or she may be eligible for EIC and shall provide forms to apply for advance EIC payments to eligible employees.
 - e. Contractor shall provide to all employees and to the Office of Contract Compliance, written notice of its obligation to eligible employees under the City's Living Wage requirements. Said notice shall be posted prominently in communal areas of the work site(s) and shall include the above-referenced information.
 - f. Contractor shall provide all written notices and forms required above in English, Spanish or other languages spoken by a significant number of employees within 30 days of employment under this Agreement.
 - g. Reporting - Within 60 days of execution of the contract, Contractor shall provide to the City a listing of the name, address, hire date, occupation classification, rate of pay and benefits for each of its employees performing work on this contract, unless said employees refuse to consent to such disclosure. Contractor shall provide evidence of such refusal upon request. In addition, Contractor shall execute a statement of current compliance in lieu of further quarterly reporting. Failure to provide the list, disclosure refusals or statement of current compliance within 60 days of execution of the contract will result in liquidated damages of five hundred dollars (\$500.00) for each day that the list or statement remains outstanding. In the event a complaint is filed, Contractor shall provide then current employee information as specified above to facilitate investigation of the complaint.

3. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, physical handicap, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, physical handicap, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

4. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, physical handicap, sex, or national origin.

5. Contractor shall obtain and provide proof of a valid City business tax certificate, or application for such certificate. Said certificate must remain valid during the duration of this Agreement.

6. Contractor shall maintain:

- (a) a full set of accounting records in accordance with generally accepted accounting principles and procedures for all funds received under this Agreement; and
- (b) full and complete documentation of performance related matters such as benchmarks and deliverables associated with this Agreement.

Contractor shall

- (a) permit the City to have access to those records for the purpose of making an audit, examination or review of non-proprietary financial and performance data pertaining to this Agreement; and
- (b) maintain such records for a period of four years following the last fiscal year during which the City paid an invoice to Contractor under this Agreement.

Additional for Consultants:

a) Disabled Access and Non-Discrimination Consultant shall make its goods, services, and facilities accessible to people with disabilities and shall verify compliance with the Americans with Disabilities Act by executing Schedule C-1 ("Declaration of Compliance with the Americans with Disabilities Act") attached hereto and incorporated herein.

b) Local and Small Local Business Enterprise Program City of Oakland's Local and Small Local Business Enterprise Program describes the objectives, goals and policies of the city regarding the participation of certified for-profit or not-for-profit local or small local entities in the City's contracts and purchasing opportunities. There is a twenty percent (20%) minimum participation requirement for all professional services contracts valued at one hundred thousand dollars (\$100,000.00) or more. Compliance may be achieved at a rate of ten percent (10%) local and an additional 10% small local certified business participation. The requirement may be satisfied by a certified prime and/or sub-consultants (s) or a small local certified business might meet the twenty percent requirement. The City of Oakland's Office of the City Administrator, Contract Compliance & Employment Services Division must certify a business before a proposal is submitted in order to earn credit toward meeting the twenty percent requirement.

c) Living Wage Ordinance (LWO) This Agreement is subject to the Oakland Living Wage Ordinance which requires that nothing less than a prescribed minimum level of compensation (a living wage) be paid to employees of service consultants (consultants) of the City and employees of City Financial Assistant Recipients (CFARs) (Ord. 12050 § 1, 1998). The Ordinance also requires submission of the Declaration of Compliance attached and incorporated herein as Schedule-N and made part of this Agreement, and, unless specific exemptions apply or a waiver is granted, the consultant must comply as follows: Minimum compensation - Said employees shall be paid an initial hourly wage rate of \$10.39 with health benefits or \$11.95 without health benefits. Effective July 1st of each year, contractor shall pay adjusted wage rates. (As of July 1, 2008, the LWO rates will be \$10.83 with health benefits and \$12.45 without health benefits.)

Health benefits - Said full-time and part-time employees paid at the lower living wage rate shall be provided health benefits of at least \$1.56 per hour. Consultant shall provide proof that health benefits are in effect for those employees no later than 30 days after execution of the contract or receipt of City financial assistance. (As of July 1, 2008, the medical benefit rate will be \$1.62)

d) Compensated days off - Said employees shall be entitled to twelve compensated days off per year for sick leave, vacation or personal necessity at the employee's request, and ten uncompensated days off per year for sick leave. Employees shall accrue one compensated day off per month of full time employment. Part-time employees shall accrue compensated days off in increments proportional to that accrued by full-time employees. The employees shall be eligible to use accrued days off after the first six months of employment or consistent with company policy, whichever is sooner. Paid holidays, consistent with established employer policy, may be counted toward provision of the required 12 compensated days off. Ten uncompensated days off shall be made available, as needed, for personal or immediate family illness after the employee has exhausted his or her accrued compensated days off for that year.

e) Federal Earned Income Credit (EIC) - To inform employees that he/she may be eligible for EIC and shall provide forms to apply for advance EIC payments to eligible employees. There are several websites and other sources available to you. Web sites include but are not limited to: (1) <http://www.irs.gov> for current guidelines as prescribed by the Internal Revenue Service and (2) the 2007 Earned Income Tax Outreach Kit <http://www.cbpp.org/eic2008/>.

f) Consultant shall provide to all employees and to the Office of Contract Compliance, written notice of its obligation to eligible employees under the City's Living Wage requirements. Said notice shall be posted prominently in communal areas of the work site(s) and shall include the above-referenced information.

g) Consultant shall provide all written notices and forms required above in English, Spanish or other languages spoken by a significant number of employees within 30 days of employment.

h) Consultant shall maintain a listing of the name, address, hire date, occupation classification, rate of pay and benefits for each of its employees. Consultant shall provide a copy of said list to the Office of Contract Compliance, on a quarterly basis, by March 31, June 30, September 30 and December 31 for the applicable compliance period. Failure to provide said list within five days of the due date will result in liquidated damages of five hundred dollars (\$500.00) for each day that the list remains outstanding. Consultant shall maintain employee payroll and related records for a period of four (4) years after expiration of the compliance period.

i) Consultant shall require sub consultants that provide services under or related to this Agreement to comply with the above Living Wage provisions.

j) Consultant shall include the above-referenced sections in its subcontracts. Copies of said subcontracts shall be submitted to the Contract Compliance & Employment Services Division.

k) Equal Benefits Ordinance (EBO) This Agreement is subject to the Equal Benefits Ordinance of Chapter 2.232.010 of the Oakland Municipal Code and its implementing regulations. The purpose of this Ordinance is to protect and further the public health, safety, convenience, comfort, property and general welfare by requiring that public funds be expended in a manner so as to prohibit discrimination in the provision of employee benefits by City Consultants (consultants) between employees with spouses and employees with domestic partners, and/or between domestic partners and spouses of such employees. (Ord. 12394 (part), 2001) The following entities are subject to the Equal Benefits Ordinance: Entities which enter into a "contract" with the City for an amount of twenty-five thousand dollars (\$25,000.00) or more for public works or improvements to be performed, or for goods or services to be purchased or grants to be provided at the expense of the City or to be paid out of moneys deposited in the treasury or out of trust moneys under the control of or collected by the city; and Entities which enter into a "property contract" pursuant to Section 2.32.020(D) with the City in an amount of twenty-five thousand dollars (\$25,000.00) or more for the exclusive use of or occupancy (1) of real property owned or controlled by the city or (2) of real property owned by others for the city's use or occupancy, for a term exceeding twenty-nine (29) days in any calendar year. The Ordinance shall only apply to those portions of a Consultant's operations that occur (1) within the city; (2) on real property outside the city if the property is owned by the city or if the city has a right to occupy the property, and if the contract's presence at that location is connected to a contract with the city; and (3) elsewhere in the United States where work related to a city contract is being performed. The requirements of this chapter shall not apply to subcontracts or sub Consultants. The Equal Benefits Ordinance requires among other things, submission of the attached and incorporated herein as Schedule N-1 - Equal Benefits-Declaration of Nondiscrimination and documentation supporting compliance. Compliance must be verified before a contract is executed.

l) Prompt Payment Policy This contract is subject to the Prompt Payment Ordinance of Oakland Municipal Code, Title 2, Chapter 2.06. The Ordinance requires that, unless specific exemptions apply Contractor and its subcontractors shall pay undisputed invoices of their subcontractors for goods and/or services within twenty (20) business days of submission of invoices unless the Contractor or its subcontractors notify the Liaison in writing within five (5) business days that there is a bona fide dispute between the Contractor or its subcontractor and claimant, in which case the Contractor or its subcontractor may withhold the disputed amount but shall pay the undisputed amount. Disputed payments are subject to investigation by the City of Oakland Liaison upon the filing of a complaint. Contractor or its subcontractors opposing payment shall provide security in the form of cash, certified check or bond to cover the disputed amount and penalty during the investigation. If Contractor or its subcontractor fails or refuses to deposit security, the City will withhold an amount sufficient to cover the claim from the next Contractor progress payment. The City, upon a determination that an undisputed invoice or payment is late, will release security deposits or withhold directly to claimants for valid claims. Contractor and its subcontractors shall not be allowed to retain monies from subcontractor payments for goods as project retention, and are required to release subcontractor project retention in proportion to the subcontractor services rendered, for which payment is due and undisputed, within five (5) business days of payment. Contractor and its subcontractors shall be required to pass on to and pay subcontractors mobilization fees within five (5) business days of being paid such fees by the City. For the purpose of posting on the City's website, Contractor and its subcontractors, are required to file notice with the City of release of retention and payment of mobilization fees, within five (5) business days of such payment or release; and, Contractors are required to file an affidavit, under penalty of perjury, that he or she has paid all subcontractors, within five (5) business days following receipt of payment from the City. The affidavit shall provide the names and address of all subcontractors and the amount paid to each. Contractor and its subcontractors shall include the same or similar provisions as those set forth above in this section in any contract with a contractor or subcontractor that delivers goods and/or services pursuant to or in connection with a City of Oakland purchase contract.

m) City of Oakland Campaign Contribution Limits (Campaign Reform Act) This Agreement is subject to the Campaign Reform Act of Chapter 3.12 of the Oakland Municipal Code and its implementing regulations. The Act prohibits consultants that are doing business or seeking to do business with the City of Oakland from making campaign contributions to Oakland candidates between commencement of negotiations and either 180 days after completion of, or termination of, contract negotiations. If this Agreement requires council approval, consultant must sign and date an Acknowledgment of Campaign Contribution Limits Form attached as Schedule-O.

n) Nuclear Free Zone Disclosure Consultant represents, pursuant to the "Nuclear Free Zone Disclosure Form" - Schedule-P that consultant is in compliance with the City of Oakland's restrictions on doing business with service providers considered nuclear weapons makers.

o) Insurance Requirement Schedule Q summarizes insurance requirements relative to this project.

p) Conflict of Interest/Confidentiality/City-Consultant Relationship Consultant shall avoid all conflicts of interest and respect its relationship with the City by maintaining confidentiality of materials deemed confidential by law. Consultant specifically agrees to the following:

Consultant shall submit information concerning the ownership, ethnicity and gender, by completing Schedule D as mentioned earlier. Schedule E ("Project Consultant Team"), is also attached and incorporated herein and made a part of this Agreement.

All affirmative action efforts of consultants are subject to tracking by the City. This information or data shall be used for statistical purposes only. All Consultants are required to provide data regarding the make-up of their sub Consultants and agents who will perform City contracts, including the race and gender of each employee and/or Consultant and his or her job title or function and the methodology used by Consultant to hire and/or contract with the individual or entity in question.

In the recruitment of sub Consultants, the City of Oakland requires all Consultants to undertake nondiscriminatory and equal outreach efforts, which include outreach to minorities and women-owned businesses as well as other segments of Oakland's business community. The City Administrator will track the City's MBE/WBE utilization to ensure the absence of unlawful discrimination on the basis of age, marital status, religion, gender, sexual preference, race, creed, color, national origin, Acquired-Immune Deficiency Syndrome (AIDS), AIDS-Related Complex (ARC) or disability.

In the use of such recruitment, hiring and retention of employees or sub Consultants, the City of Oakland requires all Consultants to undertake nondiscriminatory and equal outreach efforts which include outreach to minorities and women as well as other segments of Oakland's business community.

Consultant covenants that it presently has no interest, and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of services required under this RFP. Without limitation, the Consultant represents to and agrees with the City or Agency that no conflict of interest is created between providing the City or Agency services hereunder and any interest Consultant may have with respect to any other person or entity (including but not limited to any federal or state regulatory agency) which has any interest adverse or potentially adverse to the City or Agency. Consultant further agrees that Consultant shall not, without prior written consent of the City Administrator, perform any services for any person other than the City Administrator relating to the study referred to in this RFP.

The consultant understands and agrees to successfully provide the services requested by this RFP. In addition, every communication between Consultant and the City or its special counsel shall be considered to be a confidential communication between client and lawyer (see California Evidence Code Section 952), and the confidential work product of the City Administrator, City Attorney and the City's special counsel, respectively, and therefore shall be held in strict confidence. All reports, analysis, maps, diagrams or any documents prepared or assisted in the preparation of or by the Consultant, shall be considered to be prepared pursuant to said lawyer-client relationship. All of the above mentioned documents are also considered the work product of the City Administrator and shall not be communicated to any person except as specifically authorized in writing signed by the City Administrator and City Attorney.

To, Annie

From: Baig, Ahsan
Sent: Friday, June 14, 2013 2:39 PM
To: Domingo, Renee; Weiman, Bill; Binda, George; ANASTASIOS.ZOGRAFOS@saic.com
Cc: enapralla@portoakland.com; Alexander, Blair; Eide, Cathey; Bender, Ted; Ogata, Eileen; chris@datastew.com; Deloach Reed, Teresa; Santana, Deanna; Quan, Jean 2; Campbell-Washington, Anne; Johnson, Scott; Whent, Sean
Subject: Re: EOC DAC TRANSITION COMPLETE

Thanks a lot everyone to make this Domain Awareness Center a reality. Every team member, Port and City, has worked extremely hard to reach this major milestone.

It was only a concept four years ago :-)

Ahsan Baig
Sent from my iPad

On Jun 14, 2013, at 2:02 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Bill:

I wanted to take a moment to give you a special thank you for coming in today (a furlough day) to ensure our EOC is operational should we need to activate as we transitioned to the new network for the Domain Awareness Center (DAC) as well as display wall and system physical completion.

I did a walk-thru today with Taso and it is really coming along nicely.

Thanks to the entire DAC City/Port Team and SAIC-Taso the PM and his team including all the Subs, for the extraordinary efforts in getting a 12 month project completed in 3.5 mos.

We are 85% complete with systems testing for Phase I occurring over the next 2 weeks, barring no emergencies, we will meet the June 30, 2013, timeline for completing phase 1.

Stay Tuned!

With appreciation,

Renee

From: Weiman, Bill
To: 'Zografos, Anastasios' <ANASTASIOS.ZOGRAFOS@saic.com>
Cc: Baig, Ahsan; Eric Napralla <enapralla@portoakland.com>; Domingo, Renee; Alexander, Blair; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar <chris@datastew.com>; Binda, George
Sent: Fri Jun 14 13:43:22 2013
Subject: RE: EOC DAC TRANSITION COMPLETE

Taso,

It looks good.

See you Monday,

Bill Weiman
City of Oakland

Department of Information Technology
Public Safety Support Team
Voice (510) 238 2006
bweiman@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, June 14, 2013 1:19 PM
To: Baig, Ahsan; Eric Napralla; Michael O'Brien; Domingo, Renee; Alexander, Blair; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar
Cc: Weiman, Bill
Subject: EOC DAC TRANSITION COMPLETE

All –

Just wanted to let you all know that we have completed transition from what was to what is, as follows:

- YESTERDAY: we had a temp video wall for contingency EOC ops, using existing 5 old workstations with existing City SW/GIS access at front consoles tied to existing City network
- TODAY: we have new Video Wall Display System, new workstations with existing City SW/GIS access and DAC-VIDSYS access at front consoles, each workstation tied to both existing City network and new DAC network.

END RESULT: EOC now has going forward existing capabilities/functionality and access to City network "combined with" new DAC VIDSYS capabilities/functionality and access to new DAC network --- FULL FLEXIBILITY

You can activate as you have done so before, but now with a new video wall display system and ability to leverage whatever capabilities available thru DAC.

Bill worked today and got us all configured and set-up properly as follows;

- Default administrative access rights confirmed
- Shared drives accessibility confirmed
- Printing is set-up-confirmed
- Office 2013 installed and verified operational
- Baseline Emergency Ops website accessibility confirmed
- GIS maps available on city network (but not yet from DAC network, pending City-DAC link)

Couple of items to follow-up on Monday are:

- Enterprise anti-virus
- Update the print server drivers
- GIS maps accessibility and download and verification from DAC Network

Bill – please chime in if I missed anything or you want to add more.

THANK YOU BILL!!!!

Thank you Bill for coming in early AM today to achieve this seamless transition while sustaining full EOC Situation Room Operability-Capability.

Have a great weekend all – see you on Monday (Happy Father's Day).

Taso

Taso Zografos

To, Annie

From: Baig, Ahsan
Sent: Tuesday, July 16, 2013 1:31 PM
To: Chris Millar
Subject: RE: EOC Documentation

Will get it to you.

From: Chris Millar [mailto:chris@datastew.com]
Sent: Tuesday, July 16, 2013 1:28 PM
To: Baig, Ahsan
Subject: Re: EOC Documentation

Thanks. Yes, I was looking for a copy of the CD that was provided to the city last week from SAIC

Will do

Chris Millar
Datastew LLC

Sent from my iPhone

On Jul 16, 2013, at 1:05 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Are you looking for docs provided to the City or from the City?

Also, following up to Andy's comments, please work with SAIC, they don't need to send these documents to everyone. I need to work with you to categorize these document types, and map them with the appropriate personnel.

Project Management - Ahsan/Chris - All Docs
Network - Terry Allen and Andy Chen
Servers/Storage/System/Desktops/Database/Applications - George Binda and Bill Weiman
Video Wall - David Cruise and Andrew Norleen

Thanks,
-ahsan

From: Chris Millar [mailto:chris@datastew.com]
Sent: Tuesday, July 16, 2013 10:34 AM
To: Baig, Ahsan
Subject: EOC Documentation

Ahsan,
Would it be possible to get a copy of the documentation that was provided to the city?

FYI, Emailed recommended wording to VidSys yesterday morning, not sure what their turnaround time will be.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Chen, Andy J [<mailto:ACHen@oaklandnet.com>]

Sent: Tuesday, July 16, 2013 9:45 AM

To: Chris Millar

Cc: TAllen@oaklandnet.com

Subject: RE: Oakland DAC -- Transition Coordination

Hi Chris,

I don't think SAIC has provided the network documentation & executed testing report to us for Phrase I. I only received all diagrams from your pervious email.

I have showed Jeremy, Jose & Tony the documentation format and examples from other vendors. You're welcome to take a look. However, I can't email those to you.

please email to both Terry & I only when they have them available but not everyone.

Thanks & regards,

Andy Chen

Network Architect - Network Services Division

City of Oakland

Department of Information Technology

150 Frank H. Ogawa Plaza., Suite 7216

Oakland, CA 94612

Office: (510) 238-4487

Fax: (510) 238-2281

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Sunday, July 14, 2013 2:41 PM

To: Zografos, Anastasios; Baig, Ahsan; Domingo, Renee; bender415@gmail.com; Michael O'Brien; Eric Napralla; Eide, Cathey; White, Darin; Allen, Terry; Chen, Andy J; Weiman, Bill; Binda, George; Cruise, David; Norleen, Andrew H; Ogata, Eileen; Chimonyo, Cynthia; Aftab, Parvin; Sirias, Louis; MacLeod, Robert B; Rohrer, Joe; Ware, Julian; Aaron Burris

Cc: Chung, Neil A.; Ahmad, Tony K.; Abuelhiga, Ayesah J.; Durst, Jeremy S.; Evans, Julie; Merris, Rhian M.; Hodges, Jan N.; Schaefer, Ron; cbledsoe@VidSys.com; Chris Chauv; Elliott, Kyle; brobinson@andersonav.com; cmccarrel.aav@gmail.com; akanik@andersonav.com; caryporter89@gmail.com; Handley, S. Scott; Hauner, Christine M.; Sampson, Jerry S.; Harrell, Jerri L.; Perez, Tricia L.

Subject: RE: Oakland DAC -- Transition Coordination

Thank you Taso, Have a great and much deserved vacation.

Greetings everyone,

For those who haven't met me, I have been hired by the City to be the project manager on this project. Please save my attached contact information and feel free to contact me with any questions or communications.

We will be putting together a timeline soon for Phase II, along with a list of integrations and a SOW. We also have a running punch list of items from Phase 1 that are being addressed. If you come across any additional punch list items, please send them to me as I am keeping the master list.

Let's all also please refrain from sending mass emails, we will try to keep communications more targeted going forward.

Also as courtesy, please cc me on any project related emails going forward.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Saturday, July 13, 2013 9:08 AM

To: abaig@oaklandnet.com; radomingo@oaklandnet.com; bender415@gmail.com; Michael O'Brien; Eric Napralla; Eide, Cathey; DWhite@oaklandnet.com; Chris Millar; TAllen@oaklandnet.com; AChen@oaklandnet.com; BWeiman@oaklandnet.com; GBinda@oaklandnet.com; Cruise, David; Norleen, Andrew H; EOgata@oaklandnet.com; cchimonyo@oaklandnet.com; Aftab, Parvin; Isirias@oaklandnet.com; RMacleod@oaklandnet.com; jrohrer@oaklandnet.com; jware@oaklandnet.com; Aaron Burris

Cc: Chung, Neil A.; Ahmad, Tony K.; Abuelhiga, Ayeshah J.; Durst, Jeremy S.; Evans, Julie; Merris, Rhian M.; Hodges, Jan N.; Schaefer, Ron; cbledsoe@VidSys.com; Chris Chauv; Elliott, Kyle; brobinson@andersonav.com; cmccarrel.aav@gmail.com; akanik@andersonav.com; caryporter89@gmail.com; Handley, S. Scott; Hauner, Christine M.; Sampson, Jerry S.; Harrell, Jerri L.; Perez, Tricia L.

Subject: Oakland DAC -- Transition Coordination

All - before I head out on family vacation for 1 month out of country, am including as many folks as I can in this single comprehensive email to hopefully facilitate a smooth hand-off/coverage of the following items;

- a) Who to contact for what while I am out
- b) Where do we stand on the Oakland DAC Phase 1 Punch List Items
- c) VDI plans
- d) Phase 2 Plans

Please do not hesitate to call on me if you need anything – I will do my best to respond.
If I have missed anyone on this email – or forgot to address anything, I apologize.
Best always,
Taso

To, Annie

From: Baig, Ahsan
Sent: Tuesday, June 25, 2013 12:42 PM
To: Domingo, Renee; Eide, Cathey
Cc: Bender, Ted; Chimonyo, Cynthia; Binda, George
Subject: RE: EOC VDI Installation Status

HaHaHa.....In Oakland, First Aid comes with the Title ☺

From: Domingo, Renee
Sent: Tuesday, June 25, 2013 12:38 PM
To: Baig, Ahsan; Eide, Cathey
Cc: Bender, Ted; Chimonyo, Cynthia; Binda, George
Subject: Re: EOC VDI Installation Status

Excellent!

Thanks for the update. Let me know if you need any First Aid....(LOL) hope you feel better.

From: Baig, Ahsan
To: Eide, Cathey; Domingo, Renee
Cc: Bender, Ted; Chimonyo, Cynthia; Binda, George
Sent: Tue Jun 25 12:39:18 2013
Subject: RE: EOC VDI Installation Status

Hi Renee and Cathey,

Sorry, just got back to my office after the Finance Committee meeting; have punches and bruises all over my body ☺
DIT issued a PO for upgrading the VDI Servers Network Cards from 1GB to 10GB, to make sure that the VDI Servers are up to the maximum capacity. I think we are waiting for the NICs delivery. I like to get it completed in July.

Thanks,
-ahsan

From: Eide, Cathey
Sent: Tuesday, June 25, 2013 10:45 AM
To: Domingo, Renee
Cc: Baig, Ahsan; Bender, Ted; Chimonyo, Cynthia
Subject: Re: EOC VDI Installation Status

Yes, we discussed it and also with George. There are some details the networking group needs to work out. I have some emails about the issues but cannot access my VPN. I still have some issue to resolve at home but will come in shortly.

Sent from my iPhone

On Jun 25, 2013, at 10:12 AM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Hi Ahsan:

Not sure if Cathey followed up with you on this item. We discussed it at the June 14th DAC PM Weekly meeting and she was to follow up with you.

Please advise as to where we are with the EOC VDI installation plan???

Did we resolve getting the higher capacity switches??? You were going to see if you could identify funding in the DIT budget. Please advise.

We don't want EOC VDI installation to occur until after July 8th and we need to have it done prior to July 30th as the grant extension will expire.

We must have it done by then as I just received a letter that UASI will be doing a grant monitoring too.

Thanks much!

To, Annie

From: Baig, Ahsan
Sent: Wednesday, April 24, 2013 10:29 AM
To: Sharon.Staley@lilien.com
Cc: Gabe.Doherty@lilien.com; Binda, George
Subject: RE: EOC Virtualization

Great, thanks.

From: Sharon.Staley@lilien.com [mailto:Sharon.Staley@lilien.com]
Sent: Wednesday, April 24, 2013 10:25 AM
To: Baig, Ahsan
Cc: Gabe.Doherty@lilien.com; Binda, George
Subject: RE: EOC Virtualization

Sounds good I'll send an invite with a conference call dial-in.

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Wednesday, April 24, 2013 9:42 AM
To: Sharon Staley
Cc: Gabe Doherty; George Binda
Subject: Re: EOC Virtualization

How about 1pm?

-ahsan
Sent from my iPhone

On Apr 24, 2013, at 9:27 AM, "Sharon.Staley@lilien.com" <Sharon.Staley@lilien.com> wrote:

I'm fairly free today, except for from 11-12:30. I'd like to call you with Gabe if he's available. Can you let me know what times are open for you today?

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Tuesday, April 23, 2013 1:45 PM
To: Sharon Staley; Castro, Dennis
Cc: Domingo, Renee; Gabe Doherty; John Montgomery; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill; Binda, George; Eide, Cathey
Subject: RE: EOC Virtualization

Hi Sharon,

Sorry for taking it so long. We have been waiting for the equipment delivery and resources availability. I would like to setup a meeting with you and SAIC Technical Team, who is working with the City in deploying a Domain Awareness Center solution. This system is based on the Physical Security Information Management (PSIM) software, and we need to make sure that we link these activities.

Please call me at 510-238-3010 to discuss the next steps.

Thanks,
-ahsan

From: Sharon.Staley@lilien.com [mailto:Sharon.Staley@lilien.com]
Sent: Monday, April 08, 2013 1:36 PM
To: Castro, Dennis; Baig, Ahsan
Cc: Domingo, Renee; Gabe.Doherty@lilien.com; John.Montgomery@lilien.com; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill; Binda, George; Eide, Cathey
Subject: RE: EOC Virtualization

Hi Gentleman:

Any new news as far as possibility of a likely project readiness date?

Thanks, Sharon

From: Castro, Dennis [mailto:DCastro@oaklandnet.com]
Sent: Monday, March 18, 2013 10:06 AM
To: Sharon Staley; Baig, Ahsan
Cc: Mike Whalen; Domingo, Renee; Gabe Doherty; John Montgomery; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill; Binda, George; Eide, Cathey
Subject: RE: EOC Virtualization

Good Morning

We are currently working with the budget office, and we are not ready for a meeting until everything is in order. Thank you for checking, I will keep you inform.

Dennis

From: Sharon.Staley@lilien.com [mailto:Sharon.Staley@lilien.com]
Sent: Friday, March 15, 2013 4:33 PM
To: Castro, Dennis; Baig, Ahsan
Cc: Mike.Whalen@lilien.com; Domingo, Renee; Gabe.Doherty@lilien.com; John.Montgomery@lilien.com; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill; Binda, George; Eide, Cathey
Subject: RE: EOC Virtualization

Hi Dennis and Ahsan:

Just checking in again. It appears that this week has come and gone. Can we meet next week to get things rolling?

Sharon

From: Castro, Dennis [mailto:DCastro@oaklandnet.com]
Sent: Monday, March 11, 2013 11:22 AM
To: Sharon Staley; Baig, Ahsan
Cc: Mike Whalen; Domingo, Renee; Gabe Doherty; John Montgomery; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill; Binda, George; Eide, Cathey
Subject: RE: EOC Virtualization

Ok thank you, we let you know.

Dennis

From: Sharon.Staley@lilien.com [mailto:Sharon.Staley@lilien.com]

Sent: Monday, March 11, 2013 11:14 AM

To: Baig, Ahsan

Cc: Castro, Dennis; Mike.Whalen@lilien.com; Domingo, Renee; Gabe.Doherty@lilien.com; John.Montgomery@lilien.com; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill; Binda, George; Eide, Cathey

Subject: RE: EOC Virtualization

Gabe and I are free most of tomorrow for a conference call with you – just let us know what works.

Thanks, Sharon

From: Eide, Cathey [mailto:CEide@oaklandnet.com]

Sent: Friday, March 08, 2013 3:22 PM

To: Baig, Ahsan

Cc: Sharon Staley; Castro, Dennis; Mike Whalen; Domingo, Renee; Gabe Doherty; John Montgomery; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill; Binda, George

Subject: Re: EOC Virtualization

Thanks

Sent from my iPhone

On Mar 8, 2013, at 3:21 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Sharon and Dennis,

Can we meet next week to go over the recent changes and establish some realistic timelines?

Thanks,
-ahsan

From: Sharon.Staley@lilien.com [mailto:Sharon.Staley@lilien.com]

Sent: Friday, March 08, 2013 11:31 AM

To: Castro, Dennis

Cc: Baig, Ahsan; Domingo, Renee; Gabe.Doherty@lilien.com; John.Montgomery@lilien.com; Mike.Whalen@lilien.com; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill; Eide, Cathey

Subject: RE: EOC Virtualization

Yes, thanks for letting us know Dennis.

Sharon

From: Eide, Cathey [mailto:CEide@oaklandnet.com]

Sent: Friday, March 08, 2013 11:02 AM

To: Castro, Dennis

Cc: Sharon Staley; Baig, Ahsan; Domingo, Renee; Gabe Doherty; John Montgomery; Mike Whalen; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill

Subject: Re: EOC Virtualization

Thanks Dennis

Sent from my iPhone

On Mar 8, 2013, at 10:39 AM, "Castro, Dennis" <DCastro@oaklandnet.com> wrote:

Good morning all

We submitted the quotes to the purchasing department, and we are currently waiting for them to authorize the purchase of the equipment, we also waiting for the cabling to be done. I will send an update email next week with a tentative date when we can possible move forward with this project. If you have any question please let me know. Thank you

Dennis

From: Sharon.Staley@lilien.com [<mailto:Sharon.Staley@lilien.com>]
Sent: Friday, March 08, 2013 7:59 AM
To: Baig, Ahsan; Domingo, Renee; Castro, Dennis
Cc: Gabe.Doherty@lilien.com; Eide, Cathey;
John.Montgomery@lilien.com; Mike.Whalen@lilien.com; Ogata, Eileen;
Chimonyo, Cynthia; Weiman, Bill
Subject: RE: Fwd: EOC Virtualization

Ahsan, Dennis and Renee,

How are you all? I'm working on our scheduling today and wonder if you have a time in mind yet as to when you will be ready to move forward on the project. Can you please provide us an update, and your best guess as to when you foresee that you are ready for Gabe to proceed?

Thank You, Sharon

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, February 19, 2013 2:08 PM
To: Domingo, Renee; Sharon Staley; Castro, Dennis
Cc: Gabe Doherty; Eide, Cathey; John Montgomery; Mike Whalen; Ogata, Eileen; Chimonyo, Cynthia; Weiman, Bill
Subject: RE: Fwd: EOC Virtualization

Sorry Renee and Sharon, I didn't get a chance to get back to you earlier. Dennis is in the middle of a family emergency, and will be out of the Country for a week.

He will be back late next week, and at that time his priority will be to get the project back on track and start coordinating the pending tasks.

Meanwhile, I will work on getting the PO out for the installation of Thin Clients.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Friday, February 15, 2013 7:55 PM
To: 'Sharon.Staley@lilien.com'; Castro, Dennis; Baig, Ahsan
Cc: Gabe.Doherty@lilien.com; Eide, Cathey;
John.Montgomery@lilien.com; 'Mike.Whalen@lilien.com'; Ogata, Eileen;
Chimonyo, Cynthia
Subject: RE: Fwd: EOC Virtualization
Importance: High

Hi Sharon:

I have to defer to Ahsan and Dennis as I am not the SME, Our Division is the client and we have been partnering with DIT to keep this project moving.

My apologies on behalf of the City for this delay but please know, I am pushing from my end too.

Thank you for your continued patience.

From: Sharon.Staley@lilien.com [mailto:Sharon.Staley@lilien.com]
Sent: Friday, February 15, 2013 9:02 AM
To: Domingo, Renee; Castro, Dennis; Baig, Ahsan
Cc: Gabe.Doherty@lilien.com; Eide, Cathey;
John.Montgomery@lilien.com
Subject: FW: Fwd: EOC Virtualization

Dennis, Renee, Ahsan,

Can you provide us an update on the information Mike was asking about below, and the status on having the networking ready and in place?

We'd like to know in terms of general scheduling of Gabe's time, as to when we'll be ready to move forward again.

Thanks, Sharon

From: Mike Whalen
Sent: Thursday, February 07, 2013 11:13 AM
To: RADomingo@oaklandnet.com; Gabe Doherty
Subject: FW: Fwd: EOC Virtualization

Renee, these additional products are architected or recommended by your network team for what specific purpose? Gabe may have an understanding of this, but I want to make sure his understanding is in line with the networking team and that they are both on the same page.

Thanks
Mike

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Thursday, February 07, 2013 10:36 AM

To: Mike Whalen
Subject: Fw: Fwd: EOC Virtualization

FYI. Please provide your analysis on these additional?

Are they needed for EOC VDI.

From: Baig, Ahsan
To: Domingo, Renee; Ogata, Eileen; Eide, Cathey
Sent: Mon Jan 28 11:14:51 2013
Subject: Fwd: EOC Virtualization

FYI

-ahsan
Sent from my iPhone

Begin forwarded message:

From: "Chen, Andy J" <AChen@oaklandnet.com>
To: "Castro, Dennis" <DCastro@oaklandnet.com>
Cc: "Allen, Terry" <TAllen@oaklandnet.com>, "Baig, Ahsan" <ABaig@oaklandnet.com>
Subject: RE: EOC Virtualization

Dennis,

Attached are quotes for what we have estimated after the walkthrough.

1. 4 standard Cisco switches. Two installs in the datacenter; one installs in RM 119; one installs in 3rd floor closet.
2. Copper cabling quote from Telcom.
3. I assume your vendor provides all patch cables. otherwise I will get a quote from Graybar.

Please provide a funding code so we can proceed ordering all equipment and schedule installation.

Andy Chen

Network Architect - Network Services Division

City of Oakland

Department of Information Technology

150 Frank H. Ogawa Plaza., Suite 7216

Oakland, CA 94612

Office: (510) 238-4487

Fax: (510) 238-2281

From: Chen, Andy J

Sent: Friday, January 25, 2013 2:59 PM

To: Castro, Dennis

Cc: Allen, Terry; Baig, Ahsan

Subject: RE: EOC Virtualization

Winning vendor miss quote on qty. they're fixing the quote now.. hopefully soon.

Andy Chen

Network Architect - Network Services Division

City of Oakland

Department of Information Technology

150 Frank H. Ogawa Plaza., Suite 7216

Oakland, CA 94612

Office: (510) 238-4487

Fax: (510) 238-2281

From: Chen, Andy J
Sent: Friday, January 25, 2013 12:38 PM
To: Castro, Dennis
Cc: Allen, Terry; Baig, Ahsan
Subject: RE: EOC Virtualization

You'll have them around 3pm today. quotes from vendors are due @ 2pm. I will summarize them and email you.

Andy Chen

Network Architect - Network Services Division

City of Oakland

Department of Information Technology

150 Frank H. Ogawa Plaza., Suite 7216

Oakland, CA 94612

Office: (510) 238-4487

Fax: (510) 238-2281

From: Castro, Dennis
Sent: Friday, January 25, 2013 12:32 PM
To: Chen, Andy J
Cc: Allen, Terry; Baig, Ahsan
Subject: EOC Virtualization

Andy

just a friendly reminder, I need the quotes for the network switches. Thanks

DC

To, Annie

From: Baig, Ahsan
Sent: Wednesday, February 20, 2013 1:53 PM
To: Michael O'Brien; Domingo, Renee; Zografos, Anastasios
Subject: RE: fema

I am OK with Monday, just need to know at that time.

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Wednesday, February 20, 2013 1:34 PM
To: Baig, Ahsan; Domingo, Renee; Zografos, Anastasios
Subject: FW: fema
Importance: High

Ahsan, Renee, I'm getting ready to give our interim Exec Director an update on where we are with projects and coord with the City on DAC. I'm going to let her know about the briefing to the Mayor, et al on Tue. She may, if she can fit it on her calendar, want a briefing on Monday....or see if she can also be briefed on Tue with the Mayor. I'm not sure that is possible or desired though. My preference is to brief her separately on Monday. I know this is incredibly short notice, but do you think that is possible if she floats the idea?

Mike

From: Deborah Ale Flint
Sent: Wednesday, February 20, 2013 11:54 AM
To: Michael O'Brien; Jean Banker
Subject: fema

Hi Mike - please give me an update on the FEMA grants and status of the city. I also want to understand what the city will be spending for and how much, if they get the contract exercised by xx date (what is the drop date in order to spend \$\$x?).

THanks

Deborah

Deborah Ale Flint
Acting Executive Director
The Port of Oakland
510 627-1133

To, Annie

From: Baig, Ahsan
Sent: Thursday, July 11, 2013 7:48 PM
To: Domingo, Renee; Eric Napralla
Cc: Michael O'Brien
Subject: Re: FEMA Visit

Yes, same here Eric. Let me know the time, and I will try to join the team.

Thanks,
Ahsan Baig
Sent from my iPhone

On Jul 11, 2013, at 7:44 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Absolutely okay to do a tour on 7/23. What time will tour be? I can check to see if I can be available for that.

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Thursday, July 11, 2013 11:27 AM
To: Domingo, Renee; Baig, Ahsan
Cc: Michael O'Brien
Subject: FEMA Visit

Renee/Ahsan –

Representatives from FEMA will be at the Port of Oakland the week of July 22 to perform an audit on several of our grants; includes ARRA but due to DAC still undergoing administrative close out, they will not be digging too deep into the project. Kevin Groves, our grant manager, will be in attendance. If ok with you, we'd like to get him a DAC demo/tour the afternoon of Tuesday, July 23. I've had a preliminary discussion about this with Taso to see if he'd have someone available to demo the system; he's confirmed that he can make it happen. 1) Is this ok with you and 2) are you able to attend? Thanks.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Wednesday, March 20, 2013 9:26 AM
To: Chak, Victoria; Frazier, Esther
Cc: Reese, James (Jim)
Subject: RE: Fiber
Attachments: Fiber Agenda Report 040913_ver1.docx; RULES_REQUEST Fiber 040913.docx

Esther and Victoria,

Here is the Staff Report and Rules Request for Finance Committee meeting on April 9 .
Just an FYI, I am in Sacramento tomorrow, in case, it goes to Rules.

Thanks,
-ahsan

From: Reese, James (Jim)
Sent: Tuesday, March 19, 2013 2:22 PM
To: Chak, Victoria
Cc: Frazier, Esther; Baig, Ahsan
Subject: FW: Fiber

Victoria,

Would you please work with Esther and Ahsan to finalize this draft City Council memo and get it scheduled for Rules. Thanks.

Jim

From: Santana, Deanna
Sent: Tuesday, March 19, 2013 1:28 PM
To: Baig, Ahsan; Todd, Amber; Sanchez, Arturo M
Cc: Reese, James (Jim); Johnson, Scott
Subject: RE: Fiber

Just finished this after Jim's gentle nudge....looks good, thanks. We are ready to go!!! YEAH

From: Baig, Ahsan
Sent: Friday, March 15, 2013 9:48 AM
To: Santana, Deanna; Todd, Amber; Sanchez, Arturo M
Cc: Reese, James (Jim); Johnson, Scott
Subject: RE: Fiber

Deanna,

Here is the staff report, the only difference from last version is change in date.

Thanks,
-ahsan

From: Santana, Deanna
Sent: Friday, March 15, 2013 3:49 AM
To: Santana, Deanna; Todd, Amber; Sanchez, Arturo M
Cc: Reese, James (Jim); Johnson, Scott; Baig, Ahsan
Subject: Re: Fiber

Please ensure that I go home with the draft report today, that circulated a couple of weeks ago.

Deanna J. Santana
Sent from my iPhone
Excuse typos and brevity

On Mar 14, 2013, at 9:00 PM, "Santana, Deanna" <DJSantana@oaklandnet.com> wrote:

What's the status if this item, I'd like to take it in April ... It's been delayed too long. Thx

Deanna J. Santana
Sent from my iPhone
Excuse typos and brevity

To, Annie

From: Baig, Ahsan
Sent: Thursday, March 14, 2013 2:29 PM
To: Peav, Paula
Subject: RE: Final DAC Agreement

Just sent you.

-----Original Message-----

From: Peav, Paula
Sent: Thursday, March 14, 2013 2:20 PM
To: Baig, Ahsan
Subject: RE: Final DAC Agreement

Can you forward me a copy of SAIC Schedule E? Can't seem to find it in their proposal and I know they submitted one.

Paula Peav
510.238.3190

-----Original Message-----

From: Baig, Ahsan
Sent: Thursday, March 14, 2013 2:09 PM
To: Zografos, Anastasios; Peav, Paula
Subject: RE: Final DAC Agreement

Thanks a lot Taso. Could you please also send the VidSys Software Licenses Agreement to Paula?

-----Original Message-----

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Thursday, March 14, 2013 1:48 PM
To: Baig, Ahsan; Peav, Paula
Subject: RE: Final DAC Agreement

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

-----Original Message-----

From: Zografos, Anastasios
Sent: Thursday, March 14, 2013 4:40 PM
To: Baig, Ahsan; Peav, Paula
Subject: RE: Final DAC Agreement

attached

Taso Zografos

-----Original Message-----

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]

Sent: Thursday, March 14, 2013 4:19 PM

To: Peav, Paula; Zografos, Anastasios

Subject: RE: Final DAC Agreement

Importance: High

Taso,

Could you please send a copy of the Presentation SAIC made at orals?

Thanks,

-ahsan

-----Original Message-----

From: Peav, Paula

Sent: Thursday, March 14, 2013 11:10 AM

To: Baig, Ahsan

Subject: RE: Final DAC Agreement

Ahsan,

I don't believe I have the "Contractor's Project Proposal Presentation".

Can you forward that to me?

Paula Peav

510.238.3190

-----Original Message-----

From: Baig, Ahsan

Sent: Thursday, March 14, 2013 9:24 AM

To: Peav, Paula

Subject: RE: Final DAC Agreement

Thanks Paula, that will be great. Please DO NOT include SOW, RFP Proposal, and Contractor's Project Proposal Presentation in the City Clerk's package.

-----Original Message-----

From: Peav, Paula

Sent: Thursday, March 14, 2013 9:10 AM

To: Baig, Ahsan

Subject: RE: Final DAC Agreement

Importance: High

Good morning Ahsan,

Scott signed off on the contract. I will distribute a copy of the contract to you, SAIC, City Clerk, OES, and PORT. Each set includes the agreement, SOW, RFP, RFP Proposal, Contractor's Project Proposal Presentation and all City Schedules.

I understand not to include the SOW for the City Clerk. Are there any other specific instructions on the distribution?

Paula Peav
510.238.3190

To, Annie

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 3:25 PM
To: Peav, Paula
Subject: RE: Final SOW

I will talk to her.

From: Peav, Paula
Sent: Thursday, February 28, 2013 3:21 PM
To: Baig, Ahsan
Subject: RE: Final SOW

Per Debbie's instructions, I will include SOW, RFP and Proposal since it is referenced in the contract.

Paula Peav
510.238.3190

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 3:02 PM
To: Peav, Paula
Subject: RE: Final SOW

In fact, please take out the SOW as well from the Contract.

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 2:53 PM
To: Peav, Paula
Subject: RE: Final SOW

Here we go...

From: Peav, Paula
Sent: Thursday, February 28, 2013 2:41 PM
To: Baig, Ahsan
Subject: RE: Final SOW

One more thing I need from you is the Schedule T. Are you working on that one?

Also, Debbie wants me to include the RFP and proposals- if Celso wants them. Can you confirm?

Thank you.

Paula Peav
510.238.3190

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 2:39 PM
To: Peav, Paula
Subject: RE: Final SOW

They are working on it.

From: Peav, Paula
Sent: Thursday, February 28, 2013 2:36 PM
To: Baig, Ahsan
Subject: RE: Final SOW

Thanks Ahsan. When will we have the bonds?

Paula Peav
510.238.3190

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 2:37 PM
To: Peav, Paula
Subject: RE: Final SOW

Here are the additional Forms.

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 2:14 PM
To: Peav, Paula
Cc: 'Eric Napralla'
Subject: RE: Final SOW

Here is the Reso...

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 1:59 PM
To: Peav, Paula
Cc: 'Eric Napralla'
Subject: FW: Final SOW

Here is the final version....

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Tuesday, February 26, 2013 5:20 PM
To: Baig, Ahsan
Subject: FW: Final SOW

Ahsan – same doc I sent to Tom Elliott.
I added the 2 Attachments A & B at the end.
And also on 1st page after DAC description, inserted an overall proposed schedule overview
All done
T

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Zografos, Anastasios

Sent: Tuesday, February 26, 2013 8:18 PM

To: Elliott, Thomas A.

Subject: Final SOW

I added 2 Attachment pages at the end.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

To, Annie

From: Baig, Ahsan
Sent: Monday, September 16, 2013 7:54 PM
To: Chris Millar; Domingo, Renee
Subject: RE: Final Summary?

I really doubt, and that is why we need to hold the check. We need to leave the door open for a Phase II dialogue

From: Chris Millar [mailto:chris@datastew.com]
Sent: Monday, September 16, 2013 7:42 PM
To: Domingo, Renee; Baig, Ahsan
Subject: RE: Final Summary?

Ahsan, Renee,

After we show Taso the breakout at end of day tomorrow, do we need to worry about SAIC withdrawing assistance for the VDI installation next week?

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Monday, September 16, 2013 7:32 PM
To: Baig, Ahsan; To, Annie; Chris Millar
Cc: Buenaflor, Rafaelita; Solitei, Osborn; Chimonyo, Cynthia; Kittell-Nwuke, Denise
Subject: Re: Final Summary?

We still need an issued check tomorrow to do the City reimbursement request to the Port. We will hold the check.

From: Baig, Ahsan
To: Domingo, Renee; To, Annie; 'chris@datastew.com' <chris@datastew.com>
Cc: Buenaflor, Rafaelita; Solitei, Osborn; Chimonyo, Cynthia; Kittell-Nwuke, Denise
Sent: Mon Sep 16 19:08:05 2013
Subject: RE: Final Summary?

Thanks Renee, we need to hold the final check till all the DAC Final deliverables are provided by SAIC, and accepted by the City.

From: Domingo, Renee
Sent: Monday, September 16, 2013 6:52 PM
To: To, Annie; Baig, Ahsan; 'chris@datastew.com'
Cc: Buenaflor, Rafaelita; Solitei, Osborn; Chimonyo, Cynthia; Kittell-Nwuke, Denise
Subject: Re: Final Summary?

Hi Annie, Ahsan and Chris:

Email has been down since we spoke and just came back up.

The reconciliation looks good. Let's remove the incorrect billing items as we discussed.

Please proceed with the payment request for Ahsan's approval first thing in am.

Please bring to Fire Admin in am to Dawn at 9 am and not later than 10:15 am as I have meeting with Fire Chief and can initial and have her sign.

Dawn can take to Accounting for check run tomorrow so we can get in mail and also submit reimbursement to Port per our deadline of 09/17/13.

I am ccing Cynthia and Denise so they can get started on final docs for reimbursement tomorrow morning and also Osborne, so he know invoice is coming and we need check asap tomorrow.

I have alerted the Fire Chief re: her approval and signature is needed too.

Chris Millar should send email to Taso tomorrow at 4 pm letting him know what we are doing. So we can send out check Fed X and get reimbursement in.

From: To, Annie
To: Baig, Ahsan; Domingo, Renee; chris@datastew.com <chris@datastew.com>
Cc: Buenaflor, Rafaelita
Sent: Mon Sep 16 15:03:09 2013
Subject: Final Summary?

Please review before we finalize the payment request

Thanks,
Annie

SUMMARY OF SAIC'S INVOICES AND ADJUSTMENTS MADE BY CITY/PORT

	MONTH	SAIC INVOICE AMOUNT	DUE FROM CITY/PORT	NOTES
March 2013 Invoice		\$ 61,535.53	\$ 61,535.53	F
April 2013 Invoice		\$ 174,639.79	\$ 174,639.79	F
May 2013 Invoice		\$ 397,267.80	\$ 397,267.80	F
June 2013 Invoice		\$ 2,050,274.16	\$ 2,050,274.16	
July 2013 Invoice		\$ 173,661.03		
Add additional payment for May 2013 Invoices billed in July 2013			\$ 166,439.71	

	\$ 2,857,378.31	\$ 2,850,156.99	
Deduction for Overbilling and Misc. Items with Missing or Insufficient Documentation from SAIC			
Deduct Amount for "Goods Received" - No Receipts Provided		\$ (94,497.89)	
Deduct Overbilling by SAIC on June Invoice Due to SAIC's Billing Error		\$ (48,574.70)	
Add back items not billed		\$ 53,228.62	
Deduct Chung's Tool Purchase "Dvi2usb 3.D frame grabber"		\$ (825.94)	
Deduct Fluensee Charge for TMS Integration		\$ (15,852.00)	
Deduct Labor Overcharge for 8 hour a day limit		\$ (16,067.20)	
Deduct SAIC charges for IES		\$ (9,363.88)	
Deduct SysAid IT Management Software		\$ (8,153.80)	
Deduct IES for Subcontractor (\$61,278.17 and add 18%) \$51,914.28		\$ (9,363.88)	
Deduct HP Proliant Training		\$ (6,960.11)	
TOTAL	\$ 2,857,378.31	\$ 2,693,691.52	\$
		\$ (633,443.12)	
		\$ 2,060,248.40	

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

To, Annie

From: Baig, Ahsan
Sent: Friday, September 06, 2013 11:04 PM
To: Eric Napralla; Chris Millar (chris@datastew.com)
Cc: Michael O'Brien; Eide, Cathey; Domingo, Renee; White, Darin; Breshears, Eric
Subject: RE: Follow up from yesterday's DAC meeting w/ SAIC

Hi Eric,

Thanks a lot for pulling all the background information. I want to stick with the \$2.7m number, however, if the June invoice from SAIC clearly demonstrate the legitimate spending for the system improvements, I will consider it. We can discuss it in detail when we will meet next week, and Renee will be back in town.

Thanks,
-ahsan

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Thursday, September 05, 2013 10:35 AM
To: Baig, Ahsan; Chris Millar (chris@datastew.com)
Cc: Michael O'Brien; Eide, Cathey; Domingo, Renee; White, Darin; Breshears, Eric
Subject: Follow up from yesterday's DAC meeting w/ SAIC
Importance: High

Ahsan –

Per our meeting yesterday, below is a spreadsheet showing DAC expenses to date. The only item outstanding is/are SAIC invoices; budget remaining to pay SAIC for work through June 2013 is highlighted in yellow. The original budget for the project, Phase 1 (work through June 30, 2013) is \$2,921,700.

ARRA Grant - DAC Expenses	Current Amount	To Date	Remain	Notes
Reimbursement Request 1	\$13,314.16	\$13,314.16	\$2,908,385.84	Daphne Markham Staff Time
Reimbursement Request 2	\$31,165.80	\$44,479.96	\$2,877,220.04	DataStew
Reimbursement Request 3				SAIC

Per our discussion regarding SAIC only being able to bill 8 hours per day, see attached excerpt from the agreement, 4a. Ahsan, I suggest we prepare a memo to file indicating that due to time constraints for project implementation, we authorized SAIC to work/bill more than 8 hours per day.

Project Budget Issue

- City has Council authorization to implement project at a cost up to \$2,921,700; resolution attached.
- City/SAIC contract is on T&M basis, the estimate is \$2,658,688. Cover sheet to agreement states \$2.7M.
- The change order references a total project cost of \$2.7M; see attached.

We know SAIC exceeded \$2.7M. I think we could argue they didn't have such authorization. However, I think SAIC could argue they were told to "keep moving", document their expenses, and that they were advised "we'd deal with such overruns at a later date". This leaves us in a position to 1) work with SAIC immediately and negotiate to cover such excess expenses within our authorized grant amount (highlighted in yellow above) or 2) only pay up to \$2.7M and assume SAIC will file a claim, etc. to recover what they think they are owed.....in addition to legal expenses, if found that SAIC is owed that money, it will not be covered by grant.

I like Cathey's idea that SAIC get the City a June invoice for a total project cost of \$2.7M. Then, we ask SAIC to submit a June Supplemental with their excess expenses.....however, we need to decide whether or not we expose how much residual \$ we have left to pay them. If we expose the \$ amount, we may prevent back and forth that we currently don't have time for anyway.

Hoping SAIC satisfies all requirements for March-May payment to be issued today, can we circle back for a quick call later today, or first thing tomorrow to determine how to proceed for June invoice, the potential June Supplemental and, what should be communicated and when to SAIC to make this happen?

Thanks.

Eric

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Wednesday, January 02, 2013 2:43 PM
To: Jordan, Howard; Toribio, Anthony
Subject: RE: Fwd: City of Oakland/Port of Oakland - Joint Domain Awareness Center

Anytime good for you guys; not more than 40 mins.

From: Jordan, Howard
Sent: Wednesday, January 02, 2013 2:40 PM
To: Baig, Ahsan; Toribio, Anthony
Subject: Re: Fwd: City of Oakland/Port of Oakland - Joint Domain Awareness Center

When and how much time?

From: Baig, Ahsan
To: Jordan, Howard; Toribio, Anthony
Sent: Wed Jan 02 13:58:19 2013
Subject: Fwd: City of Oakland/Port of Oakland - Joint Domain Awareness Center

Chiefs,

As you recall, Port and City staff gave an overview of the DAC project. We have selected SAIC as the System Integrator to put the system together. It is important that you see a demo of the PSIM(Physical Security Information Management) software and its capabilities to integrate various City and Port video and data systems, like CAD, RMS, ShotSpotter, LPR, GIS, Cameras, etc. It could be a critical piece in your crime fighting strategy.

-ahsan
Sent from my iPhone

Begin forwarded message:

From: "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com>
Date: December 21, 2012, 12:32:56 PM PST
To: "Baig, Ahsan" <ABaig@oaklandnet.com>
Subject: RE: City of Oakland/Port of Oakland - Joint Domain Awareness Center

Ahsan – call me back, I have a quick question for you. Taso 650-343-8276

Taso Zografos
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Friday, December 21, 2012 3:10 PM
To: Elliott, Thomas A.; Zografos, Anastasios
Cc: Peav, Paula; Eric Napralla
Subject: RE: City of Oakland/Port of Oakland - Joint Domain Awareness Center
Importance: High

Hi Taso and Tom,

Thank you very much for submitting a proposal for the City of Oakland/Port of Oakland Joint Domain Awareness Center Project. A multi-agency review panel, consisting of subject matter experts, carefully reviewed/evaluated each of the proposals and consultant interview sessions. We are glad to inform you that your team's score ranked the highest and your proposal will advance in the selection process.

We will be contacting you shortly for next steps.

Thank you for interest in City of Oakland projects.

Regards,

Ahsan Baig, MSEE, PMP

Division Manager, Public Safety Services

Department of Information Technology

City of Oakland, CA

abaig@oaklandnet.com

Ph. (510) 238-3010

From: Eric Napralla [<mailto:enapralla@portoakland.com>]

Sent: Friday, December 14, 2012 5:08 PM

To: thomas.a.elliott@saic.com; ANASTASIOS.ZOGRAFOS@saic.com

Cc: Baig, Ahsan; Peav, Paula

Subject: City of Oakland/Port of Oakland - Joint Domain Awareness Center

Importance: High

Thank you for submitting a proposal in response to the City of Oakland/Port of Oakland Joint Domain Awareness Center Project RFP. A panel performed a detailed assessment of all proposals submitted. Your company has been selected for the next phase. You are invited to provide a presentation to be held at the City of Oakland next Tuesday.

Location: 150 Frank H. Ogawa Plaza, 2nd Floor-Classroom 4, Oakland, CA 94612

Contact: Ahsan Baig, 510.238.3010

Date: Tuesday, December 18, 2012

Time: 2pm

Duration: One Hour Including Q&A

Please review the attached DAC Presentation Guidelines. A projector will be available in the conference room.

Please call or email me with any questions.

Eric Napralla

Maritime Security Project Administrator

Port of Oakland

p) 510.627.1403

c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Thursday, January 03, 2013 1:00 PM
To: Orologas, Alexandra
Cc: Domingo, Renee
Subject: FW: GAN #1 for Grant 2009-PU-R1-0189
Attachments: 2009PUR10189_GAN1.pdf

Alex,

Thanks for your time, here is the email we discussed. Renee and I need to schedule 30 mins time with Deanna to update her on the City and Port Domain Awareness Center (DAC) project, funded by the ARRA grant.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Thursday, January 03, 2013 8:35 AM
To: Everhart, Maisha; 'ddebeaumont@townsendpa.com'
Cc: Santana, Deanna; Deloach Reed, Teresa; Jordan, Howard; Baig, Ahsan; 'ndeluca@TownsendPA.com'; Quan, Jean 2; Campbell-Washington, Anne
Subject: Fw: GAN #1 for Grant 2009-PU-R1-0189

Hello Maisha and Dana:

FYI. Here is the latest on the ARRA funding.

As per our recent conversations Re: the ARRA Port Security Grant funds for the Domain Awareness Center (City of Oakland Emergency Operations Center).

If we can look at developing a strategy to request additional time and continue to keep the funding intact for the City's project as we approach the June 2013 deadline. We actually would need until May 2014 to complete the project.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Eric Napralla <enapralla@portoakland.com>
Sent: Thu Jan 03 07:33:23 2013
Subject: FW: GAN #1 for Grant 2009-PU-R1-0189

Renee, Ahsan, we got the extension on the ARRA funds to Jun 30, 2013. The full amount of the grant appears to be intact. This amount includes our TWIC infrastructure project as well.

This does not preclude us from requesting another extension to get the full 5 years out of the grant, as authorized, but that may be a remote option. We would likely go ahead with our intentions to reprogram Round 12 funds to keep the DAC project whole.

We will talk about this soon.

Mike

From: Suarez, Rery (CTR) [<mailto:Rery.Suarez@associates.fema.dhs.gov>]
Sent: Monday, December 31, 2012 7:01 AM

To: Michael O'Brien

Cc: 'ask-gmd@dhs.gov'; Rubino, Mary (CTR); Hendrick, Melanie (CTR); Groves, Kevin

Subject: GAN #1 for Grant 2009-PU-R1-0189

Dear Sir/Madam:

Please find the attached Grant Adjustment Notice (GAN) for FEMA Grant **2009-PU-R1-0189**. Please print the attached documents for your official records. If you have any questions or concerns, please contact ASK-GMD@dhs.gov or 1-866-927-5646 option 3.

Thank you,

Rery Suarez

Business Analyst (contractor)

Federal Emergency Management Agency

Grant Operations




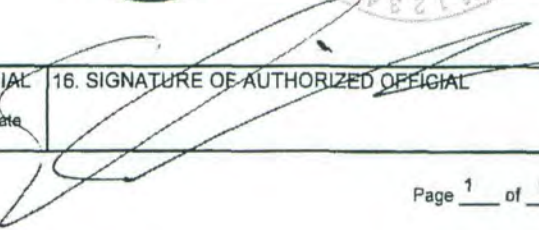
o: 202.786.9770

e: rery.suarez@associates.fema.dhs.gov

TERACORE | Business - IT - Consulting

Service-Disabled Veteran-Owned (SDVOSB)

Nancy Cannon for
Vincent Spears
12-26-12

		U.S. Department of Homeland Security Grant Programs Directorate	
GRANT ADJUSTMENT NOTICE			
1. GRANTEE NAME AND ADDRESS (Including Zip Code) PORT OF OAKLAND 530 WATER STREET OAKLAND, CA 94607-3524		3. GRANT NUMBER 2009-PU-R1-0189	
1A. GRANTEE IRS/VENDOR NUMBER 941746312		4. ADJUSTMENT NUMBER <u>1</u>	
2. PROJECT TITLE FY 2009 ARRA		5. DATE DEC 27 2012	
		6. GRANT MANAGER Kevin Groves	
SECTION I. DEOBLIGATIONS & REOBLIGATIONS			
7. ACCOUNTING CLASSIFICATION CODE FISCAL YEAR FUND CODE BUD. ACT. OFC. DIV. REG. SUB. MBO		9. PREVIOUS GRANT AWARD AMOUNT \$ 7,620,950.00	
		10. DEOBLIGATION AMOUNT \$	
DOCUMENT CONTROL NUMBER		11. ADJUSTED AWARD AMOUNT \$ 7,620,950.00	
SECTION II. CHANGES			
12. CHANGE GRANT MANAGER		FROM: _____ TO: _____	
13. CHANGE GRANT PERIOD		FROM: 09/01/2009-08/31/2012 TO: 09/01/2009-06/30/2013	
SECTION III. OTHER ADJUSTMENTS & INFORMATION			
14 This Grant Adjustment Notice (GAN) extends the grant period as stated above. The grantee requires additional time to start and complete homeland security projects. The grantee is reminded to submit all financial status reports and project progress reports to facilitate the drawdown of funds. Please note that this will be the final extension granted for this award and the grantee will be prohibited from obligating, expending or drawing down remaining unallocated funds.			
		 	
15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL David Kaufman, Acting Asst. Administrator, Grant Programs Directorate		16. SIGNATURE OF AUTHORIZED OFFICIAL 	

Document and line item(s) verified.

IFMIS Obligation - Modify

(C) DSG, Inc.

Doc

Obligation ID: 2009PUR10189

Type: GRANT

Status: OPEN

CCR Exempt: ☐

Vendor: 941746312

PORT OF OAKLAND

Amendment ID: 0000 Effective

Performance Dates

Expiration

Date: 09/29/09 Date: 09/01/09 From: 09/01/09 To: 06/30/13 Date: 06/30/13

Prompt Pay Terms: 00 Disc Rate 0.000 Days 0 Net 0

	New	Previous	Available Balance
Amount:	\$0.00	\$7,507,038.84	\$7,507,038.84
Freight:	\$0.00	\$0.00	\$0.00
Total :	\$0.00	\$7,507,038.84	\$7,507,038.84

Comment:

Transaction Date: 12/31/12 Accounting Period: 3 Transfer Fund:

F2 COMM F3 VER F4 REVHLD F5 ADDR F6 SAVE F7 ACCS F8 HOLD F9 EXIT

12/31/2012 CPHP011

To, Annie

From: Baig, Ahsan
Sent: Wednesday, December 12, 2012 12:32 PM
To: Domingo, Renee; Gordon, Ken; 'Eric Napralla'; Eide, Cathey; Michael O'Brien
Subject: RE: Gentle Reminder: RFQ Requirements for Consultant PM and Coordinator for DIT/OES for DAC Project Due 11/2/12

Here is the update:

1. L/SLBE is applicable - three local companies responded to the request 2. Ad will run in the local newspaper on 12/16/12 3. Pre-bid meeting on 01/04/13 4. Proposals due on 01/11/13 5. Interviews and selection by 01/18/13

Thanks,
-ahsan

-----Original Message-----

From: Domingo, Renee
Sent: Tuesday, December 11, 2012 9:32 PM
To: Baig, Ahsan
Cc: Gordon, Ken; Eide, Cathey; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'
Subject: Re: Gentle Reminder: RFQ Requirements for Consultant PM and Coordinator for DIT/OES for DAC Project Due 11/2/12

Thanks much for the update.

----- Original Message -----

From: Baig, Ahsan
To: Domingo, Renee
Cc: Gordon, Ken; Eide, Cathey; Michael O'Brien <mobrien@portoakland.com>; Eric Napralla <enapralla@portoakland.com>
Sent: Tue Dec 11 17:58:28 2012
Subject: Re: Gentle Reminder: RFQ Requirements for Consultant PM and Coordinator for DIT/OES for DAC Project Due 11/2/12

Hi Renee,

Yes, I have been working with Contracts in finalizing the RFQ and developing the Availability Analysis. Today was the deadline for local firms to respond back to the request. I will have a better idea about the timelines tomorrow.

Thanks,
Ahsan Baig
Sent from my iPad

On Dec 11, 2012, at 5:35 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

> Hi Ahsan:

>

> Have we sent the RFQ to contract Compliance yet for the PM??? I am getting concerned as the clock is ticking.....please advise.

>

> Thanks much.

>
> -----Original Message-----
> From: Baig, Ahsan
> Sent: Monday, November 05, 2012 9:11 AM
> To: Domingo, Renee; Gordon, Ken; Eide, Cathey; 'Michael O'Brien'; 'Eric Napralla'
> Subject: RE: Gentle Reminder: RFQ Requirements for Consultant PM and
> Coordinator for DIT/OES for DAC Project Due 11/2/12
> Importance: High
>
> Renee: Sorry for the delay.
>
> Good Morning Everyone,
>
> Here is the Draft RFQ for PM Services, only in the first three pages. Please review and send your feedback by COB
Tuesday. I will work with Eric in finalizing it.
>
> Thanks,
> -ahsan
>
> -----Original Message-----
> From: Domingo, Renee
> Sent: Tuesday, October 30, 2012 1:28 PM
> To: Baig, Ahsan
> Cc: Gordon, Ken
> Subject: Gentle Reminder: RFQ Requirements for Consultant PM and
> Coordinator for DIT/OES for DAC Project Due 11/2/12
>
> Hi Ahsan:
>
> As per our conference call approx. 2 weeks ago, just a gentle reminder that you stated you would have the RFQ
requirements for the Consultant PM and Coordinator for DIT/OES for DAC Project by 11/02/12.
>
> Thanks

To, Annie

From: Baig, Ahsan
Sent: Tuesday, October 30, 2012 3:01 PM
To: Gordon, Ken; Frazier, Esther
Subject: RE: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap

Will do...

From: Gordon, Ken
Sent: Tuesday, October 30, 2012 1:39 PM
To: Baig, Ahsan; Frazier, Esther
Subject: RE: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap

Be sure to bug me when I return to the office tomorrow and I will get it done. In a little pain right now.

Ken Gordon
Interim Director
City of Oakland, California
Department of Information Technology
Office: 510-238-2023
Cell: 510-541-2856

----- Original message -----

Subject: RE: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap
From: "Baig, Ahsan" <ABaig@oaklandnet.com>
To: "Gordon, Ken" <KGordon@oaklandnet.com>
CC: RE: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap

Any update on it? This issue came up in our DAC conf. call today.

-----Original Message-----

From: Domingo, Renee
Sent: Friday, October 26, 2012 1:49 AM
To: Gordon, Ken
Cc: Baig, Ahsan
Subject: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap

Hi Ken:

Don't know if you have had a chance yet but can we get something on the calendar before next Friday? I go on vacation for a week the following week.

Please let me know.

Thanks

To, Annie

From: Baig, Ahsan
Sent: Wednesday, January 02, 2013 2:27 PM
To: Peav, Paula
Subject: RE: Follow Up on Project Management RFQ Release

Are you back at work?

From: Peav, Paula
Sent: Thursday, December 20, 2012 3:59 PM
To: Don Watson; Munoz, Dasco
Cc: Gordon, Ken; Baig, Ahsan; Louis Collins; vobrooks2525@hotmail.com
Subject: RE: Follow Up on Project Management RFQ Release

We have received your email to participate in the **RFQ 4367 for Project Management Services for City and Port of Oakland Joint Domain Awareness Center**

An email has been sent to verna@engageist.com. Please log into iSupplier to review the RFQ. In the future, if you receive a notification via email, please do not open the link in the email.

Instead, please log on to (https://eoakland.oaklandnet.com/OA_HTML/AppsLocalLogin.jsp) to open your portal to iSupplier. Once in the system, please make sure that you click that you **intend** to participate or your firms name **will not** be listed on the planholders list.

Planholders List - You can now view a list of planholders at <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm> and click planholders list. Type in the project number or name to view a list of firms that intend to participate.

Products and Services: We noticed that you did not complete your profiles products and services section. Please complete your "Admin" tab section; In this section you are required to add your **(1) Business Address, (2) Contact Information (which includes an email so that you can receive notifications) and your firm's (3) Products and Services (this is the classification which notifications will be sent out to you for your area of expertise)**. Please make sure that you complete this information so that you can be notified of upcoming projects.

If you do not complete your **Products and Services** section, your firm will not be include in upcoming contracting opportunities, that fall under your services and this could delay your notification process from the City. Therefore, we highly encourage you to update this information. If you have any questions please feel free to send an email to isupplier@oaklandnet.com and dcpc@oaklandnet.com, with your questions.

Addendums/Amendments: If this project has addendums or amendments, please make sure that you **acknowledge all** addendums/amendments. Otherwise you **will not** be able to download the documents or be added as a planholder.

iSupplier Issues: If you have any technical difficulties with registration, logging in or do not remember your user name and password, please send an email to isupplier@oaklandnet.com advising of the situation. Also, please advise that you are registering for this RFQ to expedite your registration.

We look forward to hearing from you.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

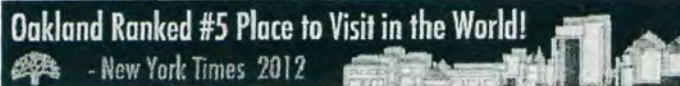
To register for iSupplier
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav
Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com



From: Don Watson [<mailto:DWatson@engageist.com>]
Sent: Thursday, December 20, 2012 3:17 PM
To: Munoz, Dasco; Peav, Paula
Cc: Gordon, Ken; Baig, Ahsan; Louis Collins; vobrooks2525@hotmail.com
Subject: RE: Follow Up on Project Management RFQ Release

Yes, the name should be changed to EngageIST. Can you do this, or can we do it from the link?

Don Watson

From: Munoz, Dasco [<mailto:DMunoz@oaklandnet.com>]
Sent: Thu 12/20/2012 9:37 AM
To: Peav, Paula
Cc: Gordon, Ken; Baig, Ahsan; Louis Collins; Don Watson; vobrooks2525@hotmail.com
Subject: RE: Follow Up on Project Management RFQ Release

Paula,

I do not see EngaeIST in our system I do see something similar (see screen shot). Please verify if this is the company. Also remember that 3 weeks ago we lost our access to iSupplier. If this is the company we can request for a name change.

City of OAKLAND Caliber [Home](#) [Log](#)

- Profile Management
 - **Supplier Details**
 - Address Book
 - Contact Directory
 - Business Classifications
 - Products and Services
 - Bank Accounts

Supplier Details: ENGAEIST ←

Supplier Name	ENGAEIST
Supplier Number	131322
Taxpayer ID	911839725 ←
Tax Registration Number	
DUNS Number	131006012

Attachments

Search

Please enter your search criteria and select the "Go" button to see the result. Note that the insensitive.

Name

▶ [Show More Search Options](#)

Thanks,
Dasco Munoz
Contract Compliance Officer
City of Oakland
Office of the City Administrator
Contracts and Compliance Division
250 Frank H. Ogawa Plaza Suite 3341
Oakland, CA 94612
☎ Phone (510) 238-7643 | Fax (510) 238-3363 | ✉ Email: dmunoz@oaklandnet.com
♻️ Go Green! Please consider the environment before you print this email help the City of Oakland be environmentally responsible.

For iSupplier Registration and Login visit us
at: <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

Important Note: iSupplier is the only Official City of Oakland Contracting Opportunities Web Portal. The City of Oakland is not liable for any wrong information or website errors hosted by a third party i.e., Builder's Exchange, CIPLIST, etc., unless they have a contract with the City of Oakland. Only the iSupplier's Plan Holder's List is the Official Plan Holder's List.

From: Peav, Paula
Sent: Thursday, December 20, 2012 9:26 AM
To: Munoz, Dasco
Subject: FW: Follow Up on Project Management RFQ Release

Dasco,

Can you find this company in the system? I couldn't

Paula Peav
Administrative Analyst II

City of Oakland
Office of the City Administrator
Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com



From: Baig, Ahsan
Sent: Thursday, December 20, 2012 9:08 AM
To: Verna Brooks; Gordon, Ken; Don Watson
Cc: Louis Collins; Peav, Paula
Subject: RE: Follow Up on Project Management RFQ Release

Please see attached....Let me or Paula (copied in this email) know if you still have any issues with the link.

From: Verna Brooks [<mailto:vobrooks2525@hotmail.com>]
Sent: Thursday, December 20, 2012 8:56 AM
To: Gordon, Ken; Baig, Ahsan; Don Watson
Cc: Louis Collins
Subject: Follow Up on Project Management RFQ Release

Good Morning Ken and Ahsan,

Hope all is well. I was hoping to follow up on the Project Management RFQ release. EngageIST is registered in the I-Supplier database as of three weeks ago, should we be looking there for it?

Don Watson and I would like to ensure we have an opportunity to apply to the RFQ in a timely manner.

Please advise...

Happy Holidays!!!

Verna Brooks, MA, PMP
Business Development Manager
(707) 580-3780 Direct
www.engageist.com

small Business...BIG Technology!

Subject: RE: Follow Up Meeting Request: EngageIST Meeting...a quick follow up
Date: Tue, 27 Nov 2012 16:59:53 -0800
From: KGordon@oaklandnet.com
To: ABaig@oaklandnet.com; dwatson@engageist.com
CC: Louis@engageist.com; DWatson@engageist.com; vobrooks2525@hotmail.com

Ahsan,

This is the firm that I mentioned should be on your list to receive a copy of the Project Management RFQ when it is released. They should be registered in the City's Supplier Portal.

Don,

If your firm has not registered in the City's Supplier Portal (iSupplier), you should do so ASAP. If you need help on how to register, I can have someone send you the URL to access information that will guide you through the process.

Ken Gordon, Interim Director

City of Oakland

Department of Information Technology

150 Frank Ogawa Plaza, Suite 7335

Oakland, California 94612

Office Phone: (510) 238-2023

Email: kgordon@oaklandnet.com

To, Annie

From: Baig, Ahsan
Sent: Friday, August 02, 2013 4:13 PM
To: steve@policechiefconsultants.com
Subject: Re: Follow-up for NYPD CrimeEye camera demo

Hi Steve,

I got your voicemail, sorry I miss your call.

Ahsan Baig
Sent from my iPad

On Aug 2, 2013, at 2:06 PM, "steve@policechiefconsultants.com" <steve@policechiefconsultants.com> wrote:

Ahsan,

I just left you a voicemail and I hope to speak with you soon. I also sent a message to the Mayor's Office and Chief of Police as well. Also....sorry for my misspelling of your name in the first email.

Best regards,

Steve

Stephen M. Cercone
Chief of Police (Ret.)
President - Police Chief Consultants, LLC
mobile: (831) 917-8474
office: (916) 673-9624
www.policechiefconsultants.com

LinkedIn
<http://www.linkedin.com/pub/stephen-cercone/18/a45/143>

----- Original Message -----

Subject: Follow-up for NYPD CrimeEye camera demo
From: <steve@policechiefconsultants.com>
Date: Thu, August 01, 2013 9:30 am
To: abaig@oaklandnet.com

Hello Ashan,

We met on April 30th during a demo of NYPD's CrimeEye camera system for Mayor Quan and former Police Chief Jordan. I read the recent activity in Oakland regarding your camera project and I wanted to give you an update.

Total Recall Corporation (TRC) is now in position to make things much easier in the procurement process. We recently came to an agreement to allow CrimeEye to be sold via US Communities.org, the non-profit group of which Oakland is a member. This was made possible by a partnership between TRC and Mallory Safety

Supply, which facilitates the US Communities sales. Mallory has already sold equipment to the Oakland Fire Department.

As such, Oakland will be able to obtain the best citywide video system in the nation as part of your EOC and Domain Awareness Center, but without an RFP.

TRC is ready to design a wireless CrimeEye deployment as a part of your overall solution in Oakland. TRC recently was awarded a \$17 million upgrade of the NYPD system and we would be happy to bring the same upgraded features to Oakland. CrimeEye feeds into the NYPD Domain Awareness System and we know we could do the same for Oakland, but without the RFP because of US Communities.org.

Please let me know when we can sit down with you, Interim Chief Whent, and Mayor Quan if she is available. My cell phone is 831-917-8474

Best regards,

Steve Cercone
Law Enforcement Consultant
Total Recall Corporation

Stephen M. Cercone
Chief of Police (Ret.)
President - Police Chief Consultants, LLC
mobile: (831) 917-8474
office: (916) 673-9624
www.policechiefconsultants.com

LinkedIn
<http://www.linkedin.com/pub/stephen-cercone/18/a45/143>

To, Annie

From: Baig, Ahsan
Sent: Monday, June 17, 2013 3:24 PM
To: David Haddad
Cc: Chris Millar (chris@datastew.com); Zografos, Anastasios
Subject: RE: Fremont Surveillance Camera System

Good afternoon Dave,

I will have Taso and Chris attend the Demo on behalf of me. Where is the meeting?

Thanks,
-ahsan

From: David Haddad [mailto:dhaddad@sgicm.com]
Sent: Monday, June 17, 2013 12:34 PM
To: Baig, Ahsan
Subject: RE: Fremont Surveillance Camera System

Good afternoon Ahsan,

We will be doing a demonstration tomorrow morning at 10am at Fremont High School. This might be one of the last demos so I hope you can make it.

Thanks Ahsan.



David Haddad
SGI Construction Management
Project Engineer II
955 High Street
Oakland, CA 94601
P: (510) 535-2726 | C: (510) 421-2278 | F: (510) 535-7069
www.sgicm.com

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From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Tuesday, June 11, 2013 9:26 AM
To: David Haddad
Subject: Re: Fremont Surveillance Camera System

He will be only listening to the conversation, and not going to participate. He is our DAC Project Manager, and report the discussions back to me. I can ask him not to participate, if you want.

Ahsan Baig
Sent from my iPad


On Jun 11, 2013, at 9:21 AM, "David Haddad" <dhaddad@sgicm.com> wrote:

Ahsan,

I was told you had invited someone by the name of Chris Millar to the meeting this morning. I'm not sure who that is. Is it someone that should be at an internal meeting with OUSD Tech Services where we address their comments and issues?

Thanks Ahsan.

 David Haddad
SGI Construction Management
Project Engineer II
955 High Street
Oakland, CA 94601
P: (510) 535-2726 | C: (510) 421-2278 | F: (510) 535-7069
www.sgicm.com

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From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Friday, June 07, 2013 5:39 PM
To: David Haddad
Cc: chris@datastew.com; Zografos, Anastasios
Subject: RE: Fremont Surveillance Camera System

Great. I am excited to see your demo, and want to talk about the City and Port Join Domain Awareness Center, we are building in Oakland.

From: David Haddad [<mailto:dhaddad@sgicm.com>]
Sent: Friday, June 07, 2013 2:36 PM
To: Baig, Ahsan
Subject: RE: Fremont Surveillance Camera System


Ahsan,

I was expecting one of the engineers to contact you, but we are having a meeting Tuesday morning at 10am in the B&G conference room located at 955 High street to review some of concerns and questions from the IT department. Betty and I thought it would be something you'd benefit from and like to attend. I've asked them to send you the schedule invitation, I expect that shortly.

As for the demo, we are working out the times for next week, be it in person or potentially remotely. I will be sure to contact you regarding your availability.

Thanks Ahsan.

 David Haddad
SGI Construction Management
Project Engineer II
955 High Street
Oakland, CA 94601
P: (510) 535-2726 | C: (510) 421-2278 | F: (510) 535-7069
www.sgicm.com

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From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Friday, June 07, 2013 1:01 PM
To: David Haddad
Subject: RE: Fremont Surveillance Camera System

Dave,

Any update on my previous email?

Thanks,
-ahsan


From: David Haddad [<mailto:dhaddad@sgicm.com>]
Sent: Tuesday, June 04, 2013 10:31 AM
To: Baig, Ahsan
Subject: Fremont Surveillance Camera System

Hello Ahsan,

My name is David Haddad and I work with Facilities at Oakland Unified. We have just updated the camera system at Fremont high school with 10 new HD cameras and we'd like to see if you're available to demo and provide your feedback. They are doing a demo over there at 11am this morning if you are free, but if not please let me know your availability and we can work on scheduling you for one.

Thanks Ahsan.

David Haddad
SGI Construction Management
Project Engineer II
<image001.jpg> 955 High Street
Oakland, CA 94601
P: (510) 535-2726 | C: (510) 421-2278 | F: (510) 535-7069
www.sgicm.com

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To, Annie

From: Baig, Ahsan
Sent: Friday, June 07, 2013 12:34 PM
To: Van Peteghem, Andrea
Cc: Burke, Dave; Silva, Felicia; enapralla@portoakland.com
Subject: RE: Fusion Center Grant Funding

Thanks Andrea. I am copying Eric, from the Port of Oakland, to see if we want to leverage this for the DAC.

From: Van Peteghem, Andrea
Sent: Friday, June 07, 2013 11:34 AM
To: Baig, Ahsan
Cc: Burke, Dave; Silva, Felicia
Subject: RE: Fusion Center Grant Funding

Hi Ahsan,

According to the RFP, the DOJ and DHS define a "Fusion Center" are owned and operated by state and local entities with support from federal partners in the form of deployed personnel, training, technical assistance, exercise support, grant funding, etc.

Hope this helps!

Andrea

From: Baig, Ahsan
Sent: Thursday, June 06, 2013 5:07 PM
To: Van Peteghem, Andrea
Cc: Burke, Dave; Silva, Felicia
Subject: RE: Fusion Center Grant Funding

Thanks Andrea. Could you please look into the definition of Fusion Centers? Because Fusion Center means a Federal/State operations, and typically funding is limited to those entities.

From: Van Peteghem, Andrea
Sent: Thursday, June 06, 2013 4:43 PM
To: Baig, Ahsan
Cc: Burke, Dave; Silva, Felicia
Subject: RE: Fusion Center Grant Funding

Hi,

I read through the grant proposal and there are two categories associated with it, both of which OPD can apply for but each application must be submitted separately.

Category 1: EXERCISE & EVALUATION SUPPORT
\$300,000, 18 months long

- Seeks to support the development, planning and delivery of scenario-based training and exercises designed to assess and evaluate the capabilities and performance of fusion centers;
- Planning and coordinating logistics and planning and hosting coordination meetings;
- Developing written technical guidance and documentation for exercises, providing subject matter expert support for the overall execution and oversight exercises. This includes developing exercise after action and corrective action planning documentation.

Category 2: COORDINATION, WORKSHOPS, & TECHNICAL ASSISTANCE

\$1,040,000, 18 months long

- Fusion Center Capability and Performance Assessment Support
 - Conducted through a multi-faceted approach consisting of a self-assessment and validation with the Fusion Center Directors
- National/Regional Gap Mitigation Training and Technical Assistance Workshops (5-6 workshops)
 - Awardee will provide a forum where SME's can provide best practices and lessons learned to assist the National Network -- Achieve the level of maturity and long term institutionalization capabilities
- Critical Thinking Technical Assistance Seminars (10 Deliveries)
 - 2-Day onsite Critical Thinking Technical Assistance Seminar to intelligence analysts
- Fusion Center Analytic Exchanges and Joint Product Development Technical Assistance Program
 - Awardee will sponsor analytic exchanges to include HIDTA, RISS, Intelligence Unit, and/or real time crime analysis center personnel to foster opportunities for collaboration and sharing of information and analyses
- P/CRCL & Security Compliance Exchanges
 - Awardee will host webinars on security and privacy compliance issues or emerging topics
- Analytical Training and Technical Assistance Workshop
 - Awardee will support the implementation of fusion center capabilities to assess local implications of threat information, including understanding of the current threat environment, etc
 - Awardee will bring analysts from all centers together for a 2-day training and technical assistance delivery to achieve stated objectives

There is no cash match requirement.

Let me know which direction you would like to go and we can begin the process!

Thanks,
Andrea

From: B aig, Ahsan
Sent: Thursday, June 06, 2013 10:43 AM
To: Van Peteghem, Andrea; Silva, Felicia
Cc: Burke, Dave
Subject: RE: Fusion Center Grant Funding

Great, thanks.

From: Van Peteghem, Andrea
Sent: Thursday, June 06, 2013 10:38 AM
To: Baig, Ahsan; Silva, Felicia
Cc: Burke, Dave
Subject: RE: Fusion Center Grant Funding

Hey,

I will take a look today and send you a list of the requirements and then we can go from there!

THanks,
Andrea

From: Baig, Ahsan
Sent: Wednesday, June 05, 2013 7:42 PM
To: Silva, Felicia
Cc: Burke, Dave; Van Peteghem, Andrea
Subject: Re: Fusion Center Grant Funding

I tried with OES, but there is no response yet. May be because everyone is at the UASI conf. I think we have a good chance at it, if we can work it out a compelling story. Let me check with Renee, and will get back to you on Friday. Meanwhile, I will ask Andrea to start looking into the Grants requirements.

Thanks,
Ahsan Baig
Sent from my iPhone

On Jun 5, 2013, at 8:17 PM, "Silva, Felicia" <FSilva@oaklandnet.com> wrote:

Hi Ahsan,
Are you (in partnership with OES or another group) going for this grant? Do you want to? We have Andrea as our acting Grants Coordinator and she can assist with the application. We would need to get a move on though since the grant is due June 30, 2013. Let us know. Thanks!

Felicia Silva, MPA

Fiscal Manager
Oakland Police Department
455 7th Street, Room 712; Oakland, CA 94607
510.238.3288 (phone)
510.238.7490 (fax)
fsilva@oaklandnet.com

From: Baig, Ahsan
Sent: Thursday, May 30, 2013 6:35 PM
To: Silva, Felicia
Cc: Burke, Dave; Van Peteghem, Andrea
Subject: Re: Fusion Center Grant Funding
Thanks Felicia. Looks good for the DAC project.

Ahsan Baig
Sent from my iPad

On May 30, 2013, at 11:40 AM, "Silva, Felicia" <FSilva@oaklandnet.com> wrote:

<https://www.bja.gov/Funding/13FusionCentersSol.pdf>

Felicia Silva, MPA

Fiscal Manager
Oakland Police Department
455 7th Street, Room 712; Oakland, CA 94607
510.238.3288 (phone)
510.238.7490 (fax)

To, Annie

From: Baig, Ahsan
Sent: Thursday, November 15, 2012 3:08 PM
To: Michael O'Brien
Cc: Gordon, Ken
Subject: Re: FW:

We are investigating the reasons. Include my personal email to your list, when you send PPTs.
Can you try sending PDF?

Ahsan Baig
Sent from my iPad

On Nov 15, 2012, at 2:48 PM, "Michael O'Brien" <mobrien@portoakland.com> wrote:

Ken, Ahsan - any tips on what I can do on my end to clean this up, or is it something at your guys end...?

Mike

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]
Sent: Thursday, November 15, 2012 2:36 PM
To: Michael O'Brien
Subject: RE:

Sorry...Can't open it

From: Michael O'Brien [<mailto:mobrien@portoakland.com>]
Sent: Thursday, November 15, 2012 2:25 PM
To: Benton, Nicole; Miller, Nicolas; Baig, Ahsan; Gordon, Ken; Domingo, Renee; Eide, Cathey; Eric Napralla; Alexander, Blair; White, Darin
Subject:

All, pls review this most current version of the DAC ppt presentation...most current is v3

I think Nick and Nicole had been working off an earlier version than the one we reviewed last week. This one should be the most up to date and is the one we will be working off tomorrow - unless Cathey sends us some stuff today to incorporate in v4.

Thanks - I hope this file is not "corrupted" ...!!!

Mike

To, Annie

From: Baig, Ahsan
Sent: Tuesday, July 30, 2013 7:13 PM
To: Domingo, Renee; Johnson, Scott; Deloach Reed, Teresa
Subject: RE: Fwd: additional DAC Resolution language

I am fine as well. Thanks.

From: Domingo, Renee
Sent: Tuesday, July 30, 2013 6:58 PM
To: Johnson, Scott; Baig, Ahsan; Deloach Reed, Teresa
Subject: Re: Fwd: additional DAC Resolution language

Yes, I am okay with the language

From: Johnson, Scott
To: Baig, Ahsan; Deloach Reed, Teresa; Domingo, Renee
Sent: Tue Jul 30 18:54:13 2013
Subject: Fwd: additional DAC Resolution language

Please review ASAP. Does this work??

Please excuse brevity and typos. Sent from my iPad
Scott P Johnson
Assistant City Administrator
510-238-6906

Begin forwarded message:

From: "Sanchez, Arturo M" <asanchez@oaklandnet.com>
Date: July 30, 2013, 6:50:36 PM PDT
To: "Deanna Santana" <DJSantana@oaklandnet.com>, "Fred Blackwell" <FBlackwell@oaklandnet.com>, "Scott Johnson" <SJohnson@oaklandnet.com>
Cc: "Alexandra Orologas" <AOrologas@oaklandnet.com>
Subject: Fwd: additional DAC Resolution language

Kalb, G-M, and Schaaf language on DAC.

Sent from my iPhone

Begin forwarded message:

From: "Luby, Oliver" <OLuby@oaklandnet.com>
Date: July 30, 2013, 6:48:06 PM PDT
To: "Sanchez, Arturo M" <asanchez@oaklandnet.com>
Subject: additional DAC Resolution language

Hi Arturo,

Dan asked me to send this to you. If you have any comments, please let me know (soon would be good, since Dan wants me to print copies for the meeting very soon).

Oliver Luby

Policy Manager

Office of District 1 City Council Member Dan Kalb

City of Oakland

1 Frank H. Ogawa Plaza, Suite 230· Oakland, CA 94612

(o) 510-238-7001 · (d) 510-238-7013 · (e) oluby@oaklandnet.com

To, Annie

From: Baig, Ahsan
Sent: Wednesday, January 02, 2013 2:43 PM
To: Jordan, Howard; Toribio, Anthony
Subject: RE: Fwd: City of Oakland/Port of Oakland - Joint Domain Awareness Center

Anytime good for you guys; not more than 40 mins.

From: Jordan, Howard
Sent: Wednesday, January 02, 2013 2:40 PM
To: Baig, Ahsan; Toribio, Anthony
Subject: Re: Fwd: City of Oakland/Port of Oakland - Joint Domain Awareness Center

When and how much time?

From: Baig, Ahsan
To: Jordan, Howard; Toribio, Anthony
Sent: Wed Jan 02 13:58:19 2013
Subject: Fwd: City of Oakland/Port of Oakland - Joint Domain Awareness Center

Chiefs,

As you recall, Port and City staff gave an overview of the DAC project. We have selected SAIC as the System Integrator to put the system together. It is important that you see a demo of the PSIM(Physical Security Information Management) software and its capabilities to integrate various City and Port video and data systems, like CAD, RMS, ShotSpotter, LPR, GIS, Cameras, etc. It could be a critical piece in your crime fighting strategy.

-ahsan
Sent from my iPhone

Begin forwarded message:

From: "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com>
Date: December 21, 2012, 12:32:56 PM PST
To: "Baig, Ahsan" <ABaig@oaklandnet.com>
Subject: RE: City of Oakland/Port of Oakland - Joint Domain Awareness Center

Ahsan – call me back, I have a quick question for you. Taso 650-343-8276

Taso Zografos
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Friday, December 21, 2012 3:10 PM
To: Elliott, Thomas A.; Zografos, Anastasios
Cc: Peav, Paula; Eric Napralla
Subject: RE: City of Oakland/Port of Oakland - Joint Domain Awareness Center
Importance: High

Hi Taso and Tom,

Thank you very much for submitting a proposal for the City of Oakland/Port of Oakland Joint Domain Awareness Center Project. A multi-agency review panel, consisting of subject matter experts, carefully reviewed/evaluated each of the proposals and consultant interview sessions. We are glad to inform you that your team's score ranked the highest and your proposal will advance in the selection process.

We will be contacting you shortly for next steps.

Thank you for interest in City of Oakland projects.

Regards,

Ahsan Baig, MSEE, PMP

Division Manager, Public Safety Services
Department of Information Technology
City of Oakland, CA
abaig@oaklandnet.com
Ph. (510) 238-3010

From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Friday, December 14, 2012 5:08 PM
To: thomas.a.elliott@saic.com; ANASTASIOS.ZOGRAFOS@saic.com
Cc: Baig, Ahsan; Peav, Paula
Subject: City of Oakland/Port of Oakland - Joint Domain Awareness Center
Importance: High

Thank you for submitting a proposal in response to the City of Oakland/Port of Oakland Joint Domain Awareness Center Project RFP. A panel performed a detailed assessment of all proposals submitted. Your company has been selected for the next phase. You are invited to provide a presentation to be held at the City of Oakland next Tuesday.

Location: 150 Frank H. Ogawa Plaza, 2nd Floor-Classroom 4, Oakland, CA 94612
Contact: Ahsan Baig, 510.238.3010
Date: Tuesday, December 18, 2012
Time: 2pm
Duration: One Hour Including Q&A

Please review the attached DAC Presentation Guidelines. A projector will be available in the conference room.

Please call or email me with any questions.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Thursday, January 03, 2013 1:00 PM
To: Orologas, Alexandra
Cc: Domingo, Renee
Subject: FW: GAN #1 for Grant 2009-PU-R1-0189
Attachments: 2009PUR10189_GAN1.pdf

Alex,

Thanks for your time, here is the email we discussed. Renee and I need to schedule 30 mins time with Deanna to update her on the City and Port Domain Awareness Center (DAC) project, funded by the ARRA grant.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Thursday, January 03, 2013 8:35 AM
To: Everhart, Maisha; 'ddebeaumont@townsendpa.com'
Cc: Santana, Deanna; Deloach Reed, Teresa; Jordan, Howard; Baig, Ahsan; 'ndeluca@TownsendPA.com'; Quan, Jean 2; Campbell-Washington, Anne
Subject: Fw: GAN #1 for Grant 2009-PU-R1-0189

Hello Maisha and Dana:

FYI. Here is the latest on the ARRA funding.

As per our recent conversations Re: the ARRA Port Security Grant funds for the Domain Awareness Center (City of Oakland Emergency Operations Center).

If we can look at developing a strategy to request additional time and continue to keep the funding intact for the City's project as we approach the June 2013 deadline. We actually would need until May 2014 to complete the project.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan
Cc: Eric Napralla <enapralla@portoakland.com>
Sent: Thu Jan 03 07:33:23 2013
Subject: FW: GAN #1 for Grant 2009-PU-R1-0189

Renee, Ahsan, we got the extension on the ARRA funds to Jun 30, 2013. The full amount of the grant appears to be intact. This amount includes our TWIC infrastructure project as well.

This does not preclude us from requesting another extension to get the full 5 years out of the grant, as authorized, but that may be a remote option. We would likely go ahead with our intentions to reprogram Round 12 funds to keep the DAC project whole.

We will talk about this soon.

Mike

From: Suarez, Rery (CTR) [<mailto:Rery.Suarez@associates.fema.dhs.gov>]
Sent: Monday, December 31, 2012 7:01 AM

To: Michael O'Brien

Cc: 'ask-gmd@dhs.gov'; Rubino, Mary (CTR); Hendrick, Melanie (CTR); Groves, Kevin

Subject: GAN #1 for Grant 2009-PU-R1-0189

Dear Sir/Madam:

Please find the attached Grant Adjustment Notice (GAN) for FEMA Grant **2009-PU-R1-0189**. Please print the attached documents for your official records. If you have any questions or concerns, please contact ASK-GMD@dhs.gov or 1-866-927-5646 option 3.

Thank you,

Rery Suarez

Business Analyst (contractor)

Federal Emergency Management Agency

Grant Operations

o: 202.786.9770

e: rery.suarez@associates.fema.dhs.gov

TERACORE | Business - IT - Consulting

Service-Disabled Veteran-Owned (SDVOSB)

Nancy Cannon for
Vincent Spears
12-26-12



U.S. Department of Homeland Security
Grant Programs Directorate

GRANT ADJUSTMENT NOTICE

1. GRANTEE NAME AND ADDRESS (Including Zip Code) PORT OF OAKLAND 530 WATER STREET OAKLAND, CA 94607-3524		3. GRANT NUMBER 2009-PU-R1-0189
1A. GRANTEE IRS/VENDOR NUMBER 941746312		4. ADJUSTMENT NUMBER <u>1</u>
2. PROJECT TITLE FY 2009 ARRA		5. DATE DEC 27 2012
		6. GRANT MANAGER Kevin Groves

SECTION I. DEOBLIGATIONS & REOBLIGATIONS

7. ACCOUNTING CLASSIFICATION CODE		9. PREVIOUS GRANT AWARD AMOUNT	\$ 7,620,950.00
FISCAL YEAR	FUND CODE BUD. ACT. OFC. DIV. REG. SUB. MBO	10. DEOBLIGATION AMOUNT	\$
DOCUMENT CONTROL NUMBER		11. ADJUSTED AWARD AMOUNT	\$ 7,620,950.00

SECTION II. CHANGES

12. CHANGE GRANT MANAGER	FROM: _____	TO: _____
13. CHANGE GRANT PERIOD	FROM: 09/01/2009-08/31/2012	TO: 09/01/2009-06/30/2013

SECTION III. OTHER ADJUSTMENTS & INFORMATION

14 This Grant Adjustment Notice (GAN) extends the grant period as stated above. The grantee requires additional time to start and complete homeland security projects. The grantee is reminded to submit all financial status reports and project progress reports to facilitate the drawdown of funds. Please note that this will be the final extension granted for this award and the grantee will be prohibited from obligating, expending or drawing down remaining unallocated funds.



15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL David Kaufman, Acting Asst. Administrator, Grant Programs Directorate	16. SIGNATURE OF AUTHORIZED OFFICIAL <i>[Signature]</i>
--------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------

Document and line item(s) verified.

IFMIS Obligation - Modify

(C) DSG, Inc.

Doc

Obligation ID: 2009PUR10189

Type: GRANT

Status: OPEN

CCR Exempt: ☐

Vendor: 941746312

PORT OF OAKLAND

Amendment ID: 0000 Effective

Performance Dates

Expiration

Date: 09/29/09 Date: 09/01/09 From: 09/01/09 To: 06/30/13 Date: 06/30/13

Prompt Pay Terms: 00 Disc Rate 0.000 Days 0 Net 0

	New	Previous	Available Balance
Amount:	\$0.00	\$7,507,038.84	\$7,507,038.84
Freight:	\$0.00	\$0.00	\$0.00
Total :	\$0.00	\$7,507,038.84	\$7,507,038.84

Comment:

Transaction Date: 12/31/12 Accounting Period: 3 Transfer Fund:

F2 COMM F3 VER F4 REVHLD F5 ADDR F6 SAVE F7 ACCS F8 HOLD F9 EXIT

12/31/2012 CPHP011

To, Annie

From: Baig, Ahsan
Sent: Wednesday, December 12, 2012 12:32 PM
To: Domingo, Renee; Gordon, Ken; 'Eric Napralla'; Eide, Cathey; Michael O'Brien
Subject: RE: Gentle Reminder: RFQ Requirements for Consultant PM and Coordinator for DIT/OES for DAC Project Due 11/2/12

Here is the update:

1. L/SLBE is applicable - three local companies responded to the request 2. Ad will run in the local newspaper on 12/16/12 3. Pre-bid meeting on 01/04/13 4. Proposals due on 01/11/13 5. Interviews and selection by 01/18/13

Thanks,
-ahsan

-----Original Message-----

From: Domingo, Renee
Sent: Tuesday, December 11, 2012 9:32 PM
To: Baig, Ahsan
Cc: Gordon, Ken; Eide, Cathey; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'
Subject: Re: Gentle Reminder: RFQ Requirements for Consultant PM and Coordinator for DIT/OES for DAC Project Due 11/2/12

Thanks much for the update.

----- Original Message -----

From: Baig, Ahsan
To: Domingo, Renee
Cc: Gordon, Ken; Eide, Cathey; Michael O'Brien <mobrien@portoakland.com>; Eric Napralla <enapralla@portoakland.com>
Sent: Tue Dec 11 17:58:28 2012
Subject: Re: Gentle Reminder: RFQ Requirements for Consultant PM and Coordinator for DIT/OES for DAC Project Due 11/2/12

Hi Renee,

Yes, I have been working with Contracts in finalizing the RFQ and developing the Availability Analysis. Today was the deadline for local firms to respond back to the request. I will have a better idea about the timelines tomorrow.

Thanks,
Ahsan Baig
Sent from my iPad

On Dec 11, 2012, at 5:35 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

> Hi Ahsan:
>
> Have we sent the RFQ to contract Compliance yet for the PM??? I am getting concerned as the clock is ticking.....please advise.
>
> Thanks much.

>
> -----Original Message-----
> From: Baig, Ahsan
> Sent: Monday, November 05, 2012 9:11 AM
> To: Domingo, Renee; Gordon, Ken; Eide, Cathey; 'Michael O'Brien'; 'Eric Napralla'
> Subject: RE: Gentle Reminder: RFQ Requirements for Consultant PM and
> Coordinator for DIT/OES for DAC Project Due 11/2/12
> Importance: High
>
> Renee: Sorry for the delay.
>
> Good Morning Everyone,
>
> Here is the Draft RFQ for PM Services, only in the first three pages. Please review and send your feedback by COB
Tuesday. I will work with Eric in finalizing it.
>
> Thanks,
> -ahsan
>
> -----Original Message-----
> From: Domingo, Renee
> Sent: Tuesday, October 30, 2012 1:28 PM
> To: Baig, Ahsan
> Cc: Gordon, Ken
> Subject: Gentle Reminder: RFQ Requirements for Consultant PM and
> Coordinator for DIT/OES for DAC Project Due 11/2/12
>
> Hi Ahsan:
>
> As per our conference call approx. 2 weeks ago, just a gentle reminder that you stated you would have the RFQ
requirements for the Consultant PM and Coordinator for DIT/OES for DAC Project by 11/02/12.
>
> Thanks

To, Annie

From: Baig, Ahsan
Sent: Tuesday, October 30, 2012 3:01 PM
To: Gordon, Ken; Frazier, Esther
Subject: RE: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap

Will do...

From: Gordon, Ken
Sent: Tuesday, October 30, 2012 1:39 PM
To: Baig, Ahsan; Frazier, Esther
Subject: RE: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap

Be sure to bug me when I return to the office tomorrow and I will get it done. In a little pain right now.

Ken Gordon
Interim Director
City of Oakland, California
Department of Information Technology
Office: 510-238-2023
Cell: 510-541-2856

----- Original message -----

Subject: RE: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap
From: "Baig, Ahsan" <ABaig@oaklandnet.com>
To: "Gordon, Ken" <KGordon@oaklandnet.com>
CC: RE: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap

Any update on it? This issue came up in our DAC conf. call today.

-----Original Message-----

From: Domingo, Renee
Sent: Friday, October 26, 2012 1:49 AM
To: Gordon, Ken
Cc: Baig, Ahsan
Subject: Gentle reminder: you were to set up a meeting with City Attorney so we can provide them the RFP and do a briefing on DAC Project so they can start working on contract asap

Hi Ken:

Don't know if you have had a chance yet but can we get something on the calendar before next Friday? I go on vacation for a week the following week.

Please let me know.

Thanks

To, Annie

From: Baig, Ahsan
Sent: Wednesday, February 27, 2013 10:24 AM
To: Chak, Victoria
Subject: Staff Reprot for Finance Committee Meeting on March 26th
Attachments: RULES_REQUEST Fiber 032613.docx; Fiber Agenda Report 032613_ver1.docx
Importance: High

Hi Victoria,

We are planning to present the Staff Report on Fiber to Finance Committee on the 26th of March.
Could you please review the documents and let me know the next steps for follow-up?

Thanks,

Ahsan Baig, MSEE, PMP
Division Manager, Public Safety Services
Department of Information Technology
City of Oakland, CA
abaig@oaklandnet.com
Ph. (510) 238-3010

To, Annie

From: Baig, Ahsan
Sent: Monday, August 06, 2012 1:02 PM
To: White, Darin; 'RKolodzieczak@guidepostsolutions.com'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Domingo, Renee; Poirier, Michael; Alexander, Blair; Eide, Cathey
Subject: RE: Status

Thanks a lot Darin.

From: White, Darin
Sent: Monday, August 06, 2012 1:00 PM
To: Baig, Ahsan; 'RKolodzieczak@guidepostsolutions.com'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Domingo, Renee; Poirier, Michael; Alexander, Blair; Eide, Cathey
Subject: Re: Status

Hello Ahsan,

I asked Jacquelin West to take your binder upstairs to your office/receptionist.

Please follow up with her at ext. 4084.

Thanks,

BC D White

From: Baig, Ahsan
To: Kolodzieczak, Raymond <RKolodzieczak@guidepostsolutions.com>; Eric Napralla <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Poirier, Michael; Alexander, Blair; White, Darin; Eide, Cathey
Sent: Mon Aug 06 12:59:27 2012
Subject: RE: Status

Thanks Ray, I will follow up today.

Eric: Can we start the Wed meeting at 3pm? I need to be at another meeting till 3pm with the CA and Chiefs for the radio system.

-ahsan

From: Kolodzieczak, Raymond [mailto:RKolodzieczak@guidepostsolutions.com]
Sent: Monday, August 06, 2012 12:54 PM
To: Eric Napralla; Baig, Ahsan; Michael O'Brien; Domingo, Renee; Poirier, Michael; Alexander, Blair; White, Darin; Eide, Cathey
Subject: RE: Status

Ahsan,

I delivered it to the Fire Department Receptionist on the third floor along with Darin White's copy on Friday at noon. She assured me that since you were on the eighth floor and I did not have access to the eighth floor that she would see that you received the binder.

Best Regards,
Ray

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Monday, August 06, 2012 12:45 PM
To: Baig, Ahsan; Michael O'Brien; Domingo, Renee; Poirier, Michael; Alexander, Blair; White, Darin; Eide, Cathey
Cc: Kolodzieczak, Raymond
Subject: RE: Status

Ray, please advise Ahsan. Thanks.

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Monday, August 06, 2012 12:45 PM
To: Michael O'Brien; Domingo, Renee; Poirier, Michael; Eric Napralla; Alexander, Blair; White, Darin; Eide, Cathey
Cc: RKolodzieczak@guidepostsolutions.com
Subject: RE: Status

Sorry Mike and Eric. Do you know the whereabouts of my Binder?

-ahsan

From: Michael O'Brien [mailto:mobrien@portoakland.com]
Sent: Monday, August 06, 2012 11:27 AM
To: Domingo, Renee; Poirier, Michael; Eric Napralla; Baig, Ahsan; Alexander, Blair; White, Darin; Eide, Cathey
Cc: RKolodzieczak@guidepostsolutions.com
Subject: RE: Status

Mike, Renee, thanks for the comments on the document. I agree with you that this RFQ document does not reflect the "joint" nature of the DAC and our intent to focus this project on both Port and City systems integration and response improvement. Both Eric and I were out on Friday but we had decided to push this draft document out to you all without taking additional time to review at our level first. The City security related systems you noted below are reflected in the Technology Linkage document on page 6 and there is a placeholder starting on page 30 for additional system information when we receive it. We will most definitely pull those references forward into the RFQ document.

We can discuss in more detail on Wed afternoon meeting.

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]
Sent: Saturday, August 04, 2012 8:19 PM
To: Poirier, Michael; Eric Napralla; Baig, Ahsan; Alexander, Blair; White, Darin; Eide, Cathey; Michael O'Brien
Cc: RKolodzieczak@guidepostsolutions.com
Subject: Re: Status

Thanks Lieutenant Poirier for your valuable feedback and input.

From: Poirier, Michael

To: 'Eric Napralla' <enapralla@portoakland.com>; Baig, Ahsan; Alexander, Blair; White, Darin; Eide, Cathey; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee

Cc: Kolodzieczak, Raymond <RKolodzieczak@guidepostsolutions.com>

Sent: Sat Aug 04 19:31:59 2012

Subject: RE: Status

Eric and all,

I picked up the binder regarding the RFQ for the DAC. Most of the technical specs and building requirements are beyond me so I studied the Introduction, Project Overview, Project Goals.

As I have stated before, these items are too Port 'specific'. The DAC needs to be an operational component as well as a central repository for information. While the DAC will of course serve the Port, I see the majority of information in/out will be 'live' on City streets. This RFQ does not have the focus of 'live' operational information center. The whole Project Overview portion is solely focused on the Port of Oakland – there is nothing about the ability for the DAC to push information to police/fire on a 'routine' basis as 911 (or other) calls are received. In the last paragraph of Project Overview there is reference that the DAC will supply responders with info to respond to threats – agreed the DAC should do this, but it seems that this is a threat against the Port or that only a 'terrorist threat' would reach the level of the DAC. I believe the DAC, if staffed properly can be used for analysis of all types of crimes, just not the implied 'terrorist threats'. The DAC needs to be an part of the operational side of things, not a local "NCRIC".

In the Project Goals section (#10) I see the 'bi-directional' communications paragraph. This idea should be the focus of the DAC – not #10. I see that all of the PORT security technologies are to be included but I don't see City resources included in this section. (LE data base information is contained in a later table , should be in this section) – All technology should be included in this section (ie: any City camera, shotspotter, LPR, City Databases (planning, permits, business tax, city GIS etc).

I know we have spoken about the 'output' of the DAC in many meetings and some of it was captured in the ConOps, but it seems the RFQ does not convey the needs of the City in general and specifically OPD/OFD. If the RFQ goes out as is, I think the vendor will be 'surprised' when the true nature/function (operational mode) of the DAC is requested.

Michael Poirier
Lieutenant of Police
Patrol Division BFO-2
Oakland Police Department

510-777-8601
mpoirier@oaklandnet.com

From: Eric Napralla [<mailto:enapralla@portoakland.com>]

Sent: Thursday, August 02, 2012 1:37 PM

To: Baig, Ahsan; Alexander, Blair; Ben Wu; White, Darin; Eide, Cathey; Michael O'Brien; Poirier, Michael; Domingo, Renee; Eric Napralla

Cc: Kolodzieczak, Raymond

Subject: FW: Status

All -

Per below, consultant will deliver bound hard copies of the final draft DAC documents to you tomorrow. Mike P and Blair A, please be advised your copies will go to PAB, to the information desk. Thanks.

Eric

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

From: Eric Napralla
Sent: Thursday, August 02, 2012 1:33 PM
To: 'Kolodzieczak, Raymond'; Miller, Nicolas
Subject: RE: Status

Hi Ray -

Thanks for the update.

Please deliver to the following:

- 1 copy to Renee Domingo and 1 copy to Cathey Eide
1605 Martin Luther King Jr Way
Oakland, CA
- 1 copy to Eric Napralla, 1 copy to Ben Wu, and 1 copy to Mike O'Brien
530 Water St
Oakland, CA
- 1 copy to Darin White and 1 copy to Ahsan Baig
150 Frank Ogawa Plaza
Oakland, CA
- 1 copy for Blair Alexander and 1 copy for Mike Poirier (I will let them know to pick them up tomorrow)
455 7th St
Oakland, CA

Thanks.

Eric

From: Kolodzieczak, Raymond [<mailto:RKolodzieczak@guidepostsolutions.com>]
Sent: Thursday, August 02, 2012 11:44 AM
To: Eric Napralla; Miller, Nicolas
Subject: RE: Status

Eric,

We are putting the final touches on the RFQ requirements and will be done this afternoon. I will print these and sent them for bound copies tonight so that I can deliver them tomorrow morning. Can you provide me a list of Addresses for the deliverers?

Thanks,
Ray

Raymond Kolodzieczak

Senior Project Manager
Guidepost Solutions

Technology | Design | Consulting



GUIDEPOST SOLUTIONS LLC

T 510.250.6237

F 510.839.4791

C 510.301.8537

RKolodzieczak@guidepostsolutions.com

vCard

website

A SolutionPoint International, Inc. Company

www.solutionpoint-intl.com

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From: Eric Napralla [<mailto:enapralla@portoakland.com>]

Sent: Thursday, August 02, 2012 9:23 AM

To: Kolodzieczak, Raymond; Miller, Nicolas

Subject: Status

Ray/Nick -

In recent weeks, I communicated to my team the deliverable would be distributed yesterday or today. Can you please confirm when the documents will be available? I am getting inquiries from my team. Thanks.

Eric Napralla

Maritime Security Project Administrator

Port of Oakland

p) 510.627.1403

c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Friday, July 05, 2013 10:34 AM
To: Santana, Deanna
Cc: Sanchez, Arturo M; Orologas, Alexandra; Johnson, Scott
Subject: RE: Status if global tech report (\$60m)
Attachments: Public Safety IT Council briefing 070413.pdf

Deanna,

Based on your and Scott's feedback, I modify the Public Safety IT needs power point. However, I will work with Terry and Damaris, to include General IT project in this slide deck.
This will complete the picture for all IT needs, except Radios.

Thanks,
-ahsan

From: Baig, Ahsan
Sent: Thursday, July 04, 2013 5:09 PM
To: Santana, Deanna
Cc: Sanchez, Arturo M; Orologas, Alexandra; Johnson, Scott
Subject: Re: Status if global tech report (\$60m)

Ok, I will discuss with Scott tomorrow and will make sure to close the loop. Yes, staffing is factored in for 2 years of implementation phase.

Thanks,
Ahsan Baig
Sent from my iPhone

On Jul 3, 2013, at 11:11 PM, "Santana, Deanna" <DJSantana@oaklandnet.com> wrote:

Yes I think we need to close the loop but that would not be a closed session report unless u can qualify it as public safety... They will need to understand the contract of the various actions that we are bringing forward and the \$60 is the global part with the items for council approval being the implementation part ... Staffing is the big issue, we need to factor in the need for limited duration staffing to implement... Is that factored in?

Deanna J. Santana
Sent from my iPhone
Excuse typos and brevity

On Jul 3, 2013, at 10:45 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Do we still need the report? I can have the Power Point ready for close session, the one which I presented to you and Scott.

With \$19m with the recent IT financing, plus the previous \$8m, IT is set for next two years.

Thanks,

Ahsan Baig
Sent from my iPhone

On Jul 3, 2013, at 10:23 PM, "Santana, Deanna" <DJSantana@oaklandnet.com>
wrote:

The report directed at closed session when there was mention that
pub safety needed abt \$60m investment and they asked us to come
back re state if tech

Deanna
Sent from my iPhone
Excuse brevity and typos

On Jul 3, 2013, at 10:08 PM, "Baig, Ahsan"
<ABaig@oaklandnet.com> wrote:

Deanna,

The staff report is ready for 07/23 Finance
Committee, I sent a Briefing Sheet to Alex earlier.
It is about \$19m for enterprise IT.

Ahsan Baig
Sent from my iPad

On Jul 3, 2013, at 7:23 PM, "Santana, Deanna"
<DJSantana@oaklandnet.com> wrote:

Deanna J. Santana
Sent from my iPhone
Excuse typos and brevity

To, Annie

From: Baig, Ahsan
Sent: Thursday, June 20, 2013 1:47 PM
To: Sharon.Staley@lilien.com; Castro, Dennis
Cc: Binda, George; Gabe.Doherty@lilien.com; Will.Reed@lilien.com; ANASTASIOS.ZOGRAFOS@saic.com; Eide, Cathey
Subject: RE: Status update

Thanks Sharon. Please coordinate with George, he is my point person for the project, and Dennis is the Technical Lead.

George/Dennis: Please make sure to involve Taso and Cathey Eide in your discussions.

Thanks,
-ahsan

From: Sharon.Staley@lilien.com [mailto:Sharon.Staley@lilien.com]
Sent: Thursday, June 20, 2013 1:35 PM
To: Baig, Ahsan
Cc: Binda, George; Gabe.Doherty@lilien.com; Will.Reed@lilien.com; ANASTASIOS.ZOGRAFOS@saic.com
Subject: RE: Status update

Yes, thanks Ahsan, that's our goal as well; when we have an ETA of the delivery date, we'll be closer to projecting the start date. And as a reminder, Will Reed has taken Mike Whalen's place as your Account Manager. If you have any further questions on the PO/order, please contact Will directly and cc: me.

Before Gabe is scheduled to begin, we'll need assurance that the preinstall requirements per this document we discussed last December are in place and information gathered/filled out.

I suggest a planning meeting next week with Gabe, myself and your team to touch base. Will you be our coordination point on your end for the meeting? Or Dennis? Or George?

I'll need the email addresses of the attendees.

Sharon

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Thursday, June 20, 2013 1:17 PM
To: Sharon Staley; Zografos, Anastasios
Cc: Binda, George; Gabe Doherty; Will Reed
Subject: RE: Status update

Once you are done, I want to put together a realistic schedule to complete this project.
Thanks for your patience.

From: Sharon.Staley@lilien.com [mailto:Sharon.Staley@lilien.com]
Sent: Thursday, June 20, 2013 1:10 PM
To: Buenaflor, Rafaelita
Cc: Binda, George; Baig, Ahsan; Gabe.Doherty@lilien.com; Will.Reed@lilien.com
Subject: RE: Status update

Thanks Rafaelita and Ahsan. Your PO is now being submitted for processing and order confirmation status emails will follow.

Sharon

From: Buenaflor, Rafaelita [<mailto:RBuenaflor@oaklandnet.com>]
Sent: Thursday, June 20, 2013 11:29 AM
To: Sharon Staley
Cc: Binda, George; Baig, Ahsan
Subject: FW: Status update

Hi Sharon,

Attached is copy of PO. Thanks.

From: Baig, Ahsan
Sent: Thursday, June 20, 2013 11:17 AM
To: Buenaflor, Rafaelita; Binda, George
Subject: Fwd: Status update

What is the status of order?

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: <Sharon.Staley@lilien.com>
Date: June 20, 2013, 10:48:43 AM PDT
To: "Baig, Ahsan" <ABaig@oaklandnet.com>
Cc: <Gabe.Doherty@lilien.com>
Subject: FW: Re: Status update

Ahsan:

Can you help us out here?

We've been stalled 6 months trying to implement the project. Can someone let us know if these cards and modules have been ordered, and the ETA for delivery and readiness to re-engage?

Thanks, Sharon

From: Will Reed
Sent: Wednesday, June 19, 2013 2:22 PM
To: GBinda@oaklandnet.com
Cc: Gabe Doherty; Sharon Staley
Subject: Re: Status updates

George,
I am still waiting on a PO for the 10g cards and SFP modules that you and I had been discussing. Last I heard you were waiting for finance to sign off on the WSCA quote I sent you... I am happy to book resources for this implementation but I can't move things forward on this end until the purchase has been processed. Do you know where things stand with your purchasing team?

Will Reed

Enterprise Account Manager
Lilien LLC
415.389.5515 - office 415.320.4356 - mobile
Will.Reed@Lilien.com



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----- Original message -----

From: "Binda, George" <GBinda@oaklandnet.com>
Date: 06/19/2013 00:29 (GMT-08:00)
To: Gabe Doherty <Gabe.Doherty@lilien.com>
Cc: Sharon Staley <Sharon.Staley@lilien.com>
Subject: Re: Status update

Hi Gabe, I have not receive the cards. Were the cards shipped directly to me?

The Dac project is moving as planned and I think we should be ready by for the Citrix install early July. I let's get a implementation meeting started soon.

Thanks,
George

To, Annie

From: Baig, Ahsan
Sent: Tuesday, May 28, 2013 5:37 PM
To: Eric Napralla
Subject: RE: Street Racing

WoW!!!!

Very powerful, this is called ISAS – Instant Situation Awareness System

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Friday, May 24, 2013 11:41 AM
To: Baig, Ahsan
Subject: FW: Street Racing

Ahsan –

Check out the below email chain and attached video clip.

Eric

From: Michael O'Brien
Sent: Friday, May 24, 2013 11:36 AM
To: Eric Napralla
Subject: FW: Street Racing

fyi

From: Michael O'Brien
Sent: Friday, May 24, 2013 11:35 AM
To: Jim Gordon
Cc: Chris Peterson
Subject: FW: Street Racing

Jim, now sure you can view this video, but it's something that we can feed to dispatch to give them a view of what is going on before they send officers to the scene. It's what the DAC will be doing when they get alerts from the consolidated system, but in the interim I think we need to have a workaround.

Would suggest we have a sit down with OPD reps, BNSF and our staff to tighten up on the "observe, report, and respond" aspects of the street racing activities in the Port.

Thanks,
Mike

From: Eric Napralla
Sent: Thursday, May 23, 2013 11:54 PM
To: Michael O'Brien
Subject: Street Racing

Mike –

Today Aziz programmed the video analytic alert for street racing on the IDS cams around OICT. I received an alert via email at 1015 PM. I logged onto the video management system and sure enough, several vehicles gathering and racing. I phoned this in to OPD at 1030 PM. I continued to monitor the video and around 1130 PM, you can see the event being broken up by OPD. Near the end of the attached video clip, you will see the OPD Officer with lights on disbursing the crowd.

Though I think we should discuss response time with OPD (I know they are busy), I consider this a maritime security system success and look forward to the DAC having access to these feeds in real time to better protect the Port of Oakland.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Friday, August 02, 2013 11:32 AM
To: Breshears, Eric; Domingo, Renee; mobrien@portoakland.com; enapralla@portoakland.com
Cc: nishant@oaklandmss.com; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

How about 10am on Wed?

Ahsan Baig
Sent from my iPad

On Aug 2, 2013, at 11:29 AM, "Breshears, Eric" <ECBreshears@oaklandnet.com> wrote:

I am good Wed after 0945

From: Baig, Ahsan
Sent: Friday, August 02, 2013 11:28 AM
To: Breshears, Eric
Cc: Domingo, Renee; mobrien@portoakland.com; enapralla@portoakland.com; nishant@oaklandmss.com; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

I can do Wed morning.

Ahsan Baig
Sent from my iPad

On Aug 2, 2013, at 11:27 AM, "Breshears, Eric" <ECBreshears@oaklandnet.com> wrote:

How do you look on Wed/Thursday?

From: Domingo, Renee
Sent: Friday, August 02, 2013 11:24 AM
To: Breshears, Eric; 'mobrien@portoakland.com'; Baig, Ahsan; 'enapralla@portoakland.com'; 'nishant@oaklandmss.com'; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

I am available Tuesday afternoon between 1 pm and 3 pm.

From: Breshears, Eric
To: Domingo, Renee; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Baig, Ahsan; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'nishant@oaklandmss.com' <nishant@oaklandmss.com>; White, Darin; Eide, Cathey; Bender, Ted
Sent: Fri Aug 02 11:17:40 2013
Subject: RE: Suggested talking points regarding DAC staffing

How does everyone look for getting together on Tuesday to discuss? I have had some conversations with eth COIP and Council, City Atty etc regarding the camera issue that we can also discuss.

From: Domingo, Renee
Sent: Friday, August 02, 2013 10:59 AM
To: 'mobrien@portoakland.com'; Baig, Ahsan; 'enapralla@portoakland.com'; Breshears, Eric; 'nishant@oaklandmss.com'; White, Darin; Eide, Cathey; Bender, Ted
Subject: Re: Suggested talking points regarding DAC staffing

Let me provide a review and comments by early next week.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Baig, Ahsan; Eric Napralla <enapralla@portoakland.com>; Breshears, Eric; <nishant@oaklandmss.com> <nishant@oaklandmss.com>; White, Darin; Eide, Cathey; Bender, Ted
Sent: Fri Aug 02 10:54:42 2013
Subject: Suggested talking points regarding DAC staffing

All, I know this is a topic we have been and will continue to get on DAC sustainability...here's some draft bullets to consider.

- The initial staffing concept is to have two system operators on watch 24/7
- The DAC watch will centrally monitor and manage critical infrastructure alerts and coordinate valuable video and other system data with agencies to improve prevention and response effectiveness
- The total DAC staff complement includes: 5 watchstanders, 5 watch supervisors, 1 DAC supervisor and 1 emergency planner
- The staffing could be composed of a combination of contract support, City and/or Port staff
- The City and Port have requested federal funding through Port Security Grant Round 13 for two years of DAC operations and personnel support
- The City and the Port are developing an MOU that defines the support and sustainability of the DAC. The MOU is scheduled to be reviewed by the Board of Port Commissioners and City Council in December 2014
- The City and the Port have committed to support the operation of the DAC
- The DAC is scheduled to be operational on July 1, 2014

There might be others...would like to make sure we're all in sync on this and would also like to push out to our public affairs staff as they are also fielding calls on the DAC.

Appreciate any comments.

Regards,

Mike O'Brien
Port Facilities Security Officer

To, Annie

From: Baig, Ahsan
Sent: Friday, July 19, 2013 10:34 AM
To: Domingo, Renee; Perkins, Cynthia; Deloach Reed, Teresa
Cc: Kozak, Rebecca; Ogata, Eileen
Subject: RE: Supplemental Council Report Requested by City Council on 07/16/13 for the DAC Project

Renee,

No additional comments from me, it looks good to me.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Friday, July 19, 2013 10:28 AM
To: Perkins, Cynthia; Deloach Reed, Teresa; Baig, Ahsan
Cc: Kozak, Rebecca; Ogata, Eileen
Subject: Re: Supplemental Council Report Requested by City Council on 07/16/13 for the DAC Project

Thanks

From: Perkins, Cynthia
To: Domingo, Renee; Deloach Reed, Teresa; Baig, Ahsan
Cc: Kozak, Rebecca; Ogata, Eileen
Sent: Fri Jul 19 08:05:34 2013
Subject: RE: Supplemental Council Report Requested by City Council on 07/16/13 for the DAC Project

No additional documents needed.

Cynthia P. Perkins
Chief of Staff
Oakland Fire Department
(510) 238-4055

"Do not go where the path may lead, go instead where there is no path and leave a trail."

-R.W. Emerson

From: Domingo, Renee
Sent: Friday, July 19, 2013 2:33 AM
To: Perkins, Cynthia; Deloach Reed, Teresa; Baig, Ahsan
Cc: Kozak, Rebecca; Ogata, Eileen
Subject: Supplemental Council Report Requested by City Council on 07/16/13 for the DAC Project
Importance: High

Please find attached the Supplemental Council Report for 07/30/13, which the City Administrator has requested I submit to her by Noon today, Friday, July 19, 2013.

Please excuse the short turnaround time but we were asked for this report the evening of 07/16/13 and it has been unclear as to the Council motion other than the timeline for Phase 2 which is provided along with additional clarifying information.

Please send any edits to Eileen Ogata by 11 am today, so we can meet the City Administrator's timeline.

Cynthia: Do we need to do a Transmittal and Rules Request for this item? Please advise, so Eileen can generate these documents for this report when she gets in alter this morning at 8 am.

Thank you in advance for your immediate attention and understanding in this matter.

Respectfully submitted,

Renee Domingo

To, Annie

From: Baig, Ahsan
Sent: Tuesday, February 26, 2013 2:10 PM
To: Chen, Andy J
Cc: Allen, Terry
Subject: RE: Telecom resource

OK. Would it be helpful for Joe that Jim attend the meeting?

From: Chen, Andy J
Sent: Tuesday, February 26, 2013 2:06 PM
To: Baig, Ahsan
Cc: Allen, Terry; Mitchell, James; Rohrer, Joe
Subject: RE: Telecom resource

We do cross-training in the group. Jimmy will assist Joe if needed.

Rdgs,

Andy Chen

Network Architect - Network Services Division
City of Oakland
Department of Information Technology
150 Frank H. Ogawa Plaza., Suite 7216
Oakland, CA 94612
Office: (510) 238-4487
Fax: (510) 238-2281

From: Baig, Ahsan
Sent: Tuesday, February 26, 2013 1:53 PM
To: Chen, Andy J
Cc: Allen, Terry; Mitchell, James
Subject: RE: Telecom resource

Yes, because Jimmie has been involved with the Port Fiber project from the day one. I already have a detailed discussion with Terry, and will be setting up a meeting to talk in detail about the project and later on we need to do a walk-thru at EOC. The purpose of this meeting is to the perform gap analysis, and determine the fiber/network needs for the Domain Awareness Center project. Hope it helps.

Thanks,
-ahsan

From: Chen, Andy J
Sent: Tuesday, February 26, 2013 1:17 PM
To: Baig, Ahsan
Cc: Allen, Terry; Mitchell, James
Subject: Telecom resource

Ahsan,

Jimmy notified me you were asking him to sit in a meeting this Friday. Friday is his day off. Please provide detail on your request so I can assign a resource to your project.

For all future telecom related request, if it's a project, please contact Terry & I. Once project detail is provided, I will assign a resource to the project based on staff availability, expertise and work load.

For other troubleshooting & MAC, please create a helpdesk ticket assigned to the telecom queue.

Terry & I are managing the Telecom group's day-to-day operation.

Regards,

Andy Chen

Network Architect - Network Services Division
City of Oakland
Department of Information Technology
150 Frank H. Ogawa Plaza., Suite 7216
Oakland, CA 94612
Office: (510) 238-4487
Fax: (510) 238-2281

To, Annie

From: Baig, Ahsan
Sent: Thursday, June 27, 2013 8:00 AM
To: Domingo, Renee
Subject: RE: Tentative City Administrator Show n Tell of DAC

Ok, thanks for taking care of it. I talked briefly in the Exec Meeting yesterday.

We need to talk about the July 9, PSC meeting presentation.

-----Original Message-----

From: Domingo, Renee
Sent: Thursday, June 27, 2013 7:41 AM
To: Baig, Ahsan
Subject: Tentative City Administrator Show n Tell of DAC

Please hold July 18 between 3 and 4 pm

To, Annie

From: Baig, Ahsan
Sent: Thursday, February 28, 2013 4:53 PM
To: Lau, David W
Cc: Domingo, Renee
Subject: RE: Tentative: City and Port of Oakland DAC - Kick-Off Meeting

Thanks Dave.

-----Original Message-----

From: Lau, David W
Sent: Thursday, February 28, 2013 3:34 PM
To: Baig, Ahsan
Cc: Domingo, Renee
Subject: RE: Tentative: City and Port of Oakland DAC - Kick-Off Meeting

I will attend. thanks

David Lau, P.E.
Principal Civil Engineer
Project Delivery Division
City of Oakland | Public Works Agency | APWA Accredited Agency
250 Frank Ogawa Plaza, Suite 4344 | Oakland, CA 94612
(510) 238-7131 | (510) 238-2085 Fax
dwlau@oaklandnet.com

Report A Problem | Public Works Agency Call Center | (510) 615-5566 www.oaklandpw.com
| pwacallcenter@oaklandnet.com | Mobile app: SeeClickFix

-----Original Message-----

From: Baig, Ahsan
Sent: Wednesday, February 27, 2013 10:14 PM
To: Lau, David W
Cc: Domingo, Renee
Subject: Re: Tentative: City and Port of Oakland DAC - Kick-Off Meeting

Thanks Dave. It is important that you attend this KO meeting, if you are tied up, please send someone from your group to represent you.

Ahsan Baig
Sent from my iPad

On Feb 27, 2013, at 5:21 PM, "Lau, David W" <dwlau@oaklandnet.com> wrote:

> <City and Port of Oakland DAC - Kick-Off Meeting>

To, Annie

From: Baig, Ahsan
Sent: Tuesday, April 02, 2013 9:25 AM
To: Weiman, Bill
Cc: Binda, George
Subject: RE: Tentative: Oakland DAC BOM and Network design discussion

Yes, to meet the June 30 deadline.

From: Weiman, Bill
Sent: Tuesday, April 02, 2013 9:21 AM
To: Baig, Ahsan
Cc: Binda, George
Subject: RE: Tentative: Oakland DAC BOM and Network design discussion

Is there a specific construction schedule?

Thank you,

Bill Weiman
Department of Information Technology
Public Safety Services Division
Desk phone - (510) 238 7145
Voice message - (510) 238 2006

From: Baig, Ahsan
Sent: Tuesday, April 02, 2013 9:23 AM
To: Weiman, Bill
Cc: Binda, George
Subject: RE: Tentative: Oakland DAC BOM and Network design discussion

Are you talking about the construction? Or in general?

From: Weiman, Bill
Sent: Tuesday, April 02, 2013 9:19 AM
To: Baig, Ahsan
Cc: Binda, George
Subject: RE: Tentative: Oakland DAC BOM and Network design discussion

Ahsan,

Is there a confirmed DAC project work schedule available?

In particular, when the work at the EOC is to begin?

Thank you,

Bill Weiman
Department of Information Technology
Public Safety Services Division
Desk phone - (510) 238 7145

Voice message - (510) 238 2006

From: Baig, Ahsan
Sent: Tuesday, April 02, 2013 9:12 AM
To: Weiman, Bill; Binda, George
Subject: FW: Tentative: Oakland DAC BOM and Network design discussion

Don't know if you guys have seen it...

From: Ahmad, Tony K. [<mailto:KHALID.AHMAD@saic.com>]
Sent: Thursday, March 28, 2013 6:06 PM
To: Baig, Ahsan
Cc: Zografos, Anastasios
Subject: RE: Tentative: Oakland DAC BOM and Network design discussion

Ahsan,

I talked to Taso and we have this idea. We can hold our meeting on Tuesday but in the meantime you review the attached documents with your team and you can send us questions, concerns via email or call me directly to address things leading up to our meeting. This way when we get together on Tuesday we can wrap it up and have a productive meeting.

Please let me know if this works better for you and the team in Oakland.

Thanks,
Tony

Tony K. Ahmad | Senior Transportation Systems Engineer
Cell: 703.851.0600 | ahmadt@saic.com

From: Ahmad, Tony K.
Sent: Thursday, March 28, 2013 8:48 PM
To: Baig, Ahsan
Subject: RE: Tentative: Oakland DAC BOM and Network design discussion

Ahsan, Tuesday might be a little late as we are trying to procure the hardware for the DAC to meet schedule. I will check with Taso and team and see if we can accommodate.

Thanks,
Tony

Tony K. Ahmad | Senior Transportation Systems Engineer
Cell: 703.851.0600 | ahmadt@saic.com

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Thursday, March 28, 2013 7:46 PM
To: Ahmad, Tony K.
Subject: Re: Tentative: Oakland DAC BOM and Network design discussion

Can we push it to Tuesday?

Ahsan Baig
Sent from my iPad

On Mar 28, 2013, at 4:36 PM, "Ahmad, Tony K." <KHALID.AHMAD@saic.com> wrote:

Thank you Ahsan, is there a time later in the day that would work better with your schedule?

Thanks,
Tony

----- Original Message -----

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

Sent: Thursday, March 28, 2013 07:28 PM Eastern Standard Time

To: Ahmad, Tony K.

Subject: Tentative: Oakland DAC BOM and Network design discussion

Line	Qty	Part #	description	Price	changed quantity	
1	1	228-09884	Open Licensing SQL Server 2012 Standard (Server / Client Based) License	\$843.00	4	\$3,372.00
2	20	359-05717	Open Licensing SQL Server 2012 (Per User) User CAL License Only	\$3,940.00		
3	4	P73-05762	Open Licensing Windows Server 2012 Standard 2-Processor License Only	\$3,320.00		
4	20	R18-04281	Open Licensing Windows Server 2012 User CAL License Only	\$640.00		
5	1	BD717AAE	VMW VSPHERE STD KIT 6P 3YR E-LTU	\$13,555.28	vsphere total	\$16,507.32
6	2	BD711AAE	VMware VSPHERE STD 1P 3YR ELTU	\$2,952.04		

To, Annie

From: Baig, Ahsan
Sent: Monday, November 05, 2012 8:18 AM
To: Gordon, Ken
Cc: Domingo, Renee; Michael O'Brien
Subject: Re: Tentative: Review DAC Presentation

Ken,

It is not a Furlough, there was a confusion about it. Please double check with Esther.

Thanks,
Ahsan Baig
Sent from my iPad

On Nov 5, 2012, at 8:07 AM, "Gordon, Ken" <KGordon@oaklandnet.com> wrote:

>
> Renee/Ahsan,
>
> Friday, November 9th is a furlough day (all offices closed but public safety) for the City but I would be willing to come in for the meeting if you guys have not made any special plans for the day off.
> <Review DAC Presentation>

To, Annie

From: Baig, Ahsan
Sent: Thursday, May 16, 2013 3:59 PM
To: Zografos, Anastasios
Subject: Re: Tentative: SAIC Dac Contract Discussion

Thanks a lot.

Ahsan Baig
Sent from my iPad

On May 16, 2013, at 3:58 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Only wanted you to know --- so you are aware this discussion is happening.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

-----Original Appointment-----

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Thursday, May 16, 2013 6:39 PM
To: Zografos, Anastasios
Subject: Tentative: SAIC Dac Contract Discussion
When: Thursday, May 16, 2013 7:00 PM-7:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: 1-800-366-7242, pass code 724-5151

To, Annie

From: Baig, Ahsan
Sent: Tuesday, September 10, 2013 9:28 AM
To: To, Annie; 'Chris Millar'
Subject: RE: SAIC DAC backup documentation

Thanks Annie and Chris, excellent findings. Please make sure to document these invoice disputes with SAIC, and demand justification.

-ahsan

From: To, Annie
Sent: Tuesday, September 10, 2013 9:23 AM
To: Chris Millar
Cc: Baig, Ahsan
Subject: RE: SAIC DAC backup documentation

Hi Chris,

Thank you for reviewing the June invoices. My concern about the June invoice is that the City may be billed for something that we have not received. I am not sure why Eric agreed to pay the invoice without reconciling the June invoice to the inventory ledger. This is a concern for me. As you know, SAIC may bill us for something that the City did not receive if we don't try to reconcile it to the inventory ledger first before paying the June invoice.

You are right, we should definitely keep a lookout for all the big ticket items that SAIC are billing us. I have asked Taso to provide us with the final invoice so I can start the reconciliation but he will not provide. He kept asking me why I need the inventory ledger and I have told him many times and in many ways why the spreadsheet is needed.

As for the meals, there is a maximum amount per day. We should not reimburse if the amount goes over the maximum.

Let's sit down and go through the invoice thoroughly and ask SAIC to provide more info on the travel and all the other issues you have detailed below.

Thanks,

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, September 09, 2013 8:00 PM
To: To, Annie; Baig, Ahsan
Subject: SAIC DAC backup documentation

Annie,

I was going through the last asset tag spreadsheet and there were some items missing, so I went back to the last June invoice that was sent (July 12th) and looked through the documentation package that was sent. There were some invoices in that package which were items we did not receive, and interesting enough some things that we did received

that are not on the last asset tag spreadsheet. So we should keep a lookout for these items when we get the next June invoice package.

1. Ingram Micro invoices #30-87491-12 for \$21120.00 and Ingram Micro Invoice #30-87491-11 for \$57475.20. I don't believe the equipment on either of these invoices is installed at the EOC, and this equipment is not listed in the asset tag spreadsheet.
2. There is an invoice EL13004185 from SysAid Technologies for \$6910.00, I'm not sure that software is installed.

Also, it seems Mr. Abguelhiga lived pretty large

3. \$184 meal on 5/1
4. Four days of \$55/day valet parking at the Grand Hyatt
5. Two days stay in San Jose?

And for Mr. Chung

6. \$109 meal on a Friday night 6/12
7. \$1488.93 for Genetec training, Genetec invoice ISW-032722. I wouldn't think that we would pay for training of our vendors' staff, particularly since it is dated **July 23-24** and **July 25-26** in Montreal.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Thursday, September 12, 2013 3:19 PM
To: Buenaflor, Rafaelita
Subject: Fwd: SAIC Invoice 210570-004R and 210570-005 for Contract 82933 City of Oakland (1 of 4)
Attachments: image001.jpg; ATT389295.htm; image002.jpg; ATT389297.htm; 210570_82933_INV004R_SUMMARY (1 of 4).pdf; ATT389300.htm; 210570_82933_Inv005.pdf; ATT389303.htm

FYI

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: "Swedeen, Lynette M." <LYNETTE.M.SWEDEEN@saic.com>
Date: September 12, 2013, 3:02:47 PM PDT
To: "To, Annie" <ATo@oaklandnet.com>
Cc: "Domingo, Renee" <radomingo@oaklandnet.com>, "Ogata, Eileen" <EOgata@oaklandnet.com>, "Baig, Ahsan" <abaig@oaklandnet.com>, <chris@datastew.com>, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com>, "Tapia, Mario E." <MARIO.E.TAPIA@saic.com>, "Scott, Jodi M." <JODI.M.SCOTT@saic.com>
Subject: SAIC Invoice 210570-004R and 210570-005 for Contract 82933 City of Oakland (1 of 4)

Good afternoon,

You will find the following documents for the subject contract attached:

- Summary level of the June invoice 210570-004R
- July invoice 210570-005

Due to the size of the backup package for the June invoice, we will break up the email transmission into 4 parts (with 3 parts to follow this original.)

If you have any questions or concerns, please contact Mr Zografos at Anastasios.Zografos@saic.com and we will be happy to assist.

Thank you,

Lynette Swedeen

To, Annie

From: Baig, Ahsan
Sent: Thursday, September 12, 2013 3:20 PM
To: Buenaflor, Rafaelita
Subject: Fwd: SAIC Invoice 210570-004R and 210570-005 for Contract 82933 City of Oakland (2 of 4)
Attachments: image001.jpg; ATT389588.htm; image002.jpg; ATT389590.htm; 210570_82933_INV004R_RCPT PKG (2 of 4).pdf; ATT389597.htm

FYI

Ahsan Baig
Sent from my iPad

Begin forwarded message:

From: "Swedeem, Lynette M." <LYNETTE.M.SWEDEEN@saic.com>
Date: September 12, 2013, 3:02:49 PM PDT
To: <ATo@oaklandnet.com>
Cc: <radomingo@oaklandnet.com>, <EOgata@oaklandnet.com>, <abaig@oaklandnet.com>, <chris@datastew.com>, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com>, "Tapia, Mario E." <MARIO.E.TAPIA@saic.com>, "Scott, Jodi M." <JODI.M.SCOTT@saic.com>
Subject: SAIC Invoice 210570-004R and 210570-005 for Contract 82933 City of Oakland (2 of 4)

Good afternoon,

You will find part 2 of 4 of the June invoice 210570-004R attached.

If you have any questions or concerns, please contact Mr Zografos at Anastasios.Zografos@saic.com and we will be happy to assist.

Thank you,

Lynette Swedeem

To, Annie

From: Baig, Ahsan
Sent: Tuesday, July 09, 2013 10:50 PM
To: Sambajon (Fabre), Damaris; Allen, Terry; Jones, David
Cc: Kasaine, Katano
Subject: RE: Staff report 7-9-2013 - REVISED kasaine ver 4
Attachments: Staff report 7-9-2013 - REVISED kasaine baig ver 5.doc

Here is mine....

From: Sambajon (Fabre), Damaris
Sent: Tuesday, July 09, 2013 8:11 PM
To: ABaig@oaklandnet.com; TAllen@oaklandnet.com; Jones, David
Cc: Kasaine, Katano
Subject: Staff report 7-9-2013 - REVISED kasaine ver 4
Importance: High

EVERYONE:

REVISED PER KATANO – Please use this version for any further edits.

To, Annie

From: Baig, Ahsan
Sent: Monday, February 04, 2013 5:50 PM
To: Zografos, Anastasios; enapralla@portoakland.com; Michael O'Brien
Subject: RE: SAIC Oakland DAC SOW (Statement of Work) to append to Contract
Attachments: DAC SOW EN AND MO Comments.doc; OaklandDAC20710-1_SAIC Technical SOW_r5_16JAN2013_AB.doc

Hi Taso,

Here are the two separate documents with City/Port feedback and comments. Sorry, didn't get a chance to combine it into one document, may be you can, because I don't want you wait any further.

Let us know your availability on Thursday morning for a combined review.

Thanks,
-ahsan

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Wednesday, January 16, 2013 7:53 AM
To: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien
Subject: RE: SAIC Oakland DAC SOW (Statement of Work) to append to Contract

Ahsan, Eric, and Mike – see attached DRAFT.

Paralleled what SAIC submitted in our proposal so nothing is lost in translation, but created this document without any “fluff” and condensed to only the actual work activities.

I can expand more as needed in areas – or condense even further to “bullet style” work statements as you wish --- I will accommodate your desires/reqts/preferences.

What I have not done yet is to do “full normalization of formatting” which is something I would like to do next to make “pretty” --- but content will be same – so thought it best to send to you all for your review and feedback.

Happy to set a meeting time to sit down and go thru any comments anytime all next week (everyday as needed).
Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Tuesday, January 15, 2013 5:14 PM
To: Zografos, Anastasios
Cc: enapralla@portoakland.com; Michael O'Brien
Subject: Re: SAIC Oakland DAC SOW (Statement of Work) to append to Contract

Hi Taso,

It is a good start, high-level but covers the big picture. I assume lot of details will go in each Task.

Ahsan Baig
Sent from my iPad

On Jan 15, 2013, at 7:47 AM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Ahsad, Eric, and Mike (and understand Mike is off-site today) --

Want to wrap up this SOW that is to be appended to the Contract and before I submit to you for full review, want to give you a preview and make sure you are OK with the Tasking format I have settled on. Task 1 thru 5 are intended to deliver what the City-Port has asked for and we (SAIC) have proposed for the DAC, per the reqts and our proposal.

In thinking about future options, I also came up with the idea of giving you all "options" for any additional "extended maintenance (Task 6)" or other services (as described under Task 7 and 8). Seeking your thoughts and feedback on this task allocation – and whether you want me to include Optional Tasks 6, 7, and 8 as described below.

Taso

1.0 TASK 1: Program Management

Program Management and reporting duties from project start thru to the end of implementation (Task 4). Starting with Task 5 2 year maintenance, this PM support will be folded under and be part of that Task 5 for maintenance time period. This would be a logical flow as Task 5 would not begin until Tasks 1-4 are completed.

2.0 TASK 2: EBI Construction, Architecture and Video Wall Display System

Cover all work activities and efforts to satisfy the Part-B EBI Reqts

- 2.1 Construction Services
- 2.2 Architecture Design Services
- 2.3 Video Display Wall System

3.0 TASK 3: TLS Planning and Scoping

Covers the Part – A TLS Planning and Scoping Reqts

- 3.1 TLS Needs Assessment and Survey
- 3.2 TLS Proof-of-Concept Design
- 3.3 TLS Design Customer Acceptance

4.0 TASK 4: TLS Implementation

Covers the Part – A TLS Implementation Reqts

- 4.1 Design-Build Implementation
- 4.2 System Integration
- 4.3 Testing and QA
- 4.4 Training

5.0 TASK 5: Two Years Maintenance

Covers the 2 year base maintenance period (included is PM support for this period of performance but only to the low level needed for this effort)

6.0 TASK 6: Optional, Three Years Extended Maintenance

Provides an "Optional" placeholder to provide an "extended" 3 more years of maintenance support (included will be PM support for this period of performance but only to the low level needed for this effort)

7.0 TASK 7: Optional, EOC Staff Support Services

Provides an "optional" placeholder to allow for the inclusion of additional 24/7/365 as may be needed – on-call or otherwise EOC DAC staff support resources

8.0 TASK 8: Optional, As-Needed Additional Expansion Services

Provides an "optional" placeholder to allow for the inclusion of any additional technical expansion or enhancements not otherwise thought of at this moment, but that may surface in the future.

Let me know if this structure is acceptable so I can wrap up the SOW and submit for your review-feedback.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

To, Annie

From: Baig, Ahsan
Sent: Wednesday, July 03, 2013 12:56 PM
To: Zografos, Anastasios; Domingo, Renee; Eide, Cathey
Cc: Carter, Mark R.; Schaefer, Ron
Subject: RE: SAIC Senior Management DAC Visit

Sounds good to me Taso. I will try my best to attend the meeting at 2pm. Please send us the meeting invite. I welcome Mark and Ron to Oakland, and appreciate the support.

Thanks,
Ahsan Baig, DIT
City of Oakland

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Tuesday, July 02, 2013 6:43 PM
To: Baig, Ahsan; Domingo, Renee; Eide, Cathey
Cc: Carter, Mark R.; Schaefer, Ron
Subject: SAIC Senior Management DAC Visit

Ahsan, Renee, and Cathey –

Most of the folks who performed work to complete the Phase 1 delivery of the DAC report under the SAIC Transportation and Technology Applications Division (TTAD).

Mark Carter is the TTAD - Division Manager and Ron Schaefer is a Program Director of Intermodal Solutions.

Both Mark and Ron would like to come out and meet with you all personally.
They will both be flying in to Oakland next week the morning of Tuesday, July 9, 2013.
Am hoping that 2PM in the afternoon would be a good time to meet – at the EOC.

Please let me know if you are available that day around 2PM for about 30 minutes for discussion.
With your permission, I would like to give them a tour of the Oakland EOC and provide them a personal walk-thru of the new video wall display system and the DAC functionality in the Situation Room.

Thanks in advance.
Taso

Taso Zografos
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

To, Annie

From: Baig, Ahsan
Sent: Thursday, February 07, 2013 8:48 PM
To: Domingo, Renee
Subject: Re: SAIC-DAC Soft Kick Off Meeting 2/19

Sure.

Ahsan Baig
Sent from my iPad

On Feb 7, 2013, at 8:39 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Can we start at 2 pm? I have a 1 pm-2 pm that day.

To, Annie

From: Baig, Ahsan
Sent: Tuesday, September 17, 2013 8:48 AM
To: Johnson, Scott
Subject: RE: Need your Division Tasks per Katano's Template - ASAP
Attachments: DIT Briefing Sheet Sep 2013.docx

Sorry, please use the attached sheet....

From: Baig, Ahsan
Sent: Monday, September 16, 2013 7:56 PM
To: Johnson, Scott
Subject: RE: Need your Division Tasks per Katano's Template - ASAP

Here we go....

From: Johnson, Scott
Sent: Monday, September 16, 2013 7:17 PM
To: McPherson, David; Baig, Ahsan
Subject: Need your Division Tasks per Katano's Template - ASAP

Scott P. Johnson

Scott P. Johnson

Assistant City Administrator

Phone: 510-238-6906

Address: One Frank H. Ogawa Plaza / Floor: 3rd/City of Oakland, CA 94612-2093

E-Mail: SJohnson@oaklandnet.com

Internet: <http://www2.oaklandnet.com/>

Mission Statement: City of Oakland

The City of Oakland is committed to the delivery of effective, courteous, and responsive services. Citizens and employees are treated with fairness, dignity and respect.

Oakland once again leading the way - three Oakland companies: Give Something Back, One Pacific Coast Bank and Sungevity – have been ranked by *Forbes* among the nation's 12 best companies for the world! With three companies on the list, more than any other city in the country, Oakland dominated ¼ of the rankings. Companies were scored on the triple bottom line - people, planet and profit. Oakland leading our nation and the world!
<http://www.forbes.com/sites/susanadams/2013/04/17/12-companies-considered-best-for-the-world/>



Department of Information Technology

Briefing Sheet 09/16/13

High Priority Projects

- IPSS Public Safety Network (Edge) – Replacement of the current public safety network
- City Services Network (Edge) - Replacement of the current City network equipment
- Radio System evaluation – City and EBRCSA Radio systems side by side evaluation
- IPAS2 Project – Requirements collection and RFP development
- NextGen IPSS Replacement – Requirements collection and RFP development for the new CAD/RMS/FBR/AVL systems
- Email System Replacement – Working with Microsoft to replace the current email system with a Cloud based system
- Oracle R12 Upgrade – Replacement of the current Oracle E-Business Suite to the Release 12, including all the hardware and storage upgrade for additional modules
- IPSS Public Safety Network (Core) – Replacement of the current public safety network
- City and Port Domain Awareness Center Project – Closing the Phase I with SAIC, and getting ready to start Phase II scope of work and contract negotiations
- Fiber Optics Master Plan

Policy Activities

- Continue attending Council meetings and Committee meetings
- Continue attending Bay Area Regional Interoperable Communications System (BayRICS) Technical Advisory Committee (TAC) meeting on behalf of Oakland
- Preparing Staff Reports related to various DIT projects, initiatives, and updates
- Develop an IT Support Framework for Open Data Policy

Organizational Initiatives

- Developing the organizational structure and defining the priorities
- Aligning the funding with the proper job classifications
- Assessing the IT resources needs of the City and working with DHRM in filling the current vacant positions
- Developing an RFQ to hire contractors to implement the new IT projects
- Working with DHRM in streamlining the IT services delivery to all the City departments by developing a model to use Business Analysts in various City departments

Day to Day Operational Issues

- Interface with CAO – day to day IT related issues city-wide
- Interface with Budget Office and Treasury regarding the recent IT financing
- Personnel matters/actions
- Preparing IT strategy and budget plans
- Preparing IT Projects update and outreach message to educate Management staff of all the City departments, about the new IT strategy

To, Annie

From: To, Annie
Sent: Monday, September 16, 2013 11:32 AM
To: Domingo, Renee; Baig, Ahsan; 'chris@datastew.com'; Buenaflor, Rafaelita
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hello Everyone,

The following is a list of some of the invoice summary. SAIC didn't bill us for taxes. Do we need to accrual taxes or is that their responsibility?

**SUMMARY OF SAIC'S INVOICES AND ADJUSTMENTS
MADE BY CITY/PORT**

MONTH	SAIC INVOICE AMOUNT	DUE FROM CITY/PORT	NOTES FROM CITY
March 2013 Invoice	\$ 61,535.53	\$ 61,535.53	Paid 09/10/13
April 2013 Invoice	\$ 174,639.79	\$ 174,639.79	Paid 09/10/13
May 2013 Invoice	\$ 397,267.80	\$ 397,267.80	Paid 09/10/13
June 2013 Invoice	\$ 2,050,274.16	\$ 2,050,274.16	
July 2013 Invoice	\$ 173,661.03		
Add additional payment for May 2013 Invoices billed in July 2013		\$ 166,439.71	
	\$ 2,857,378.31	\$ 2,850,156.99	
Deduction for Overbilling and Misc. Items with Missing or Insufficient Documentation from SAIC			
Deduct Amount for "Goods Received" - No Receipts Provided		\$ (94,497.89)	No Receipt
Deduct Overbilling by SAIC on June Invoice Due to SAIC's Billing Error		\$ (48,574.70)	Overbilling
Deduct Ingram Invoice 30-67429-12 "SonicWall-Software"		\$ (355.00)	
Deduct Chung's Tool Purchase "Dvi2usb 3.D frame grabber"		\$ (699.95)	
Deduct Fluensee Charge for TMS Integration		\$ (15,852.00)	
Deduct Labor Overcharge for 8 hour a day limit		\$ (16,067.20)	
Deduct SAIC charges for IES		\$ (9,363.88)	
Deduct SysAid IT Management Software		\$ (8,153.80)	

TOTAL	\$ 2,857,378.31	\$ 2,656,592.57	\$ 200,785.74

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:23 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks all.

Also, make clear today is the final deadline for FAR services and we must get the documentation by noon today.

From: Baig, Ahsan
To: Domingo, Renee; 'chris@datastew.com' <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita
Sent: Mon Sep 16 11:16:45 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks ☺

Chris: Please send him a conclusive email; 09/13/13, Friday was the deadline to submit everything FINAL for the project closing. We will get back to SAIC if we need additional information.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:13 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

LOL. I like it Ahsan.

No need for a call we are all on the same page.

Chris or Annie; which one of you wants to let Taso know and cc the group?

From: Baig, Ahsan
To: Chris Millar <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita; Domingo, Renee
Sent: Mon Sep 16 11:10:50 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

If we continue this home grocery type of invoicing by SAIC; (Oh! I forgot cream cheese, please buy it as well, honey!), we will never be able to process it.

We should get on a call with Renee and talk about it.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, September 16, 2013 11:00 AM
To: To, Annie; Buenaflor, Rafaelita; Baig, Ahsan; Domingo, Renee
Subject: FW: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Since we have spent four days processing the current invoice, should we discuss whether we accept a new one?

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, September 16, 2013 10:55 AM
To: Domingo, Renee; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Ogata, Eileen; Chimonyo, Cynthia; Chris Millar; Schaefer, Ron; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Just a heads up -- providing a status update that our SAIC AR team is processing an updated June invoice to account for the now found additional back-up receipts. We will send electronically shortly. Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Sunday, September 15, 2013 2:23 PM
To: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

More good news! Believe we have located additional back-up receipts --- more to follow.
I am available if anyone has any further questions.
Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 6:34 PM

To: 'Domingo, Renee'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; 'chris@datastew.com'; 'Schaefer, Ron'; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

REF NO.	Material Description	Vendor Name	Vendor Invoice Number	Material Purchase Invoice Date	Condition - Disposition	Deployed Location	In Service Date
13	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30
77	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30
124	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30

Some Good News To Report! --- reflecting items in rows above highlighted in GREEN

On item 13, this \$522 "Goods Received" was paid for in MAY by City (check already sent) and the back-up is in the JUNE invoice (PDF page --- and SAIC applies credit in amount of \$522 against that cost item

On item 77, we found that the actual Ingram Micro vendor invoice is already in the JUNE package (snapshot pasted below) and we SAIC missed the \$2,883.20 charge -- notice it was NOT circled as a captured cost to invoice

JUNE INVOICE PDF PAGE 88 of 193

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# OF LINES
10-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	
			VEND PART: RP230-32-1P-U-2=			
			EU#-001647081 CITY OF OAKLAND			
			MC#L			
ND5926	2	2	EA FRONT DOOR F/ R42610	DOO 454.35	908.70	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-001=			
			MC#L			
ND5927	2	2	EA REAR DOOR RIGHT LEFT F/ R42610	DOO 416.91	833.82	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-002=			
			MC#L			
PN7764	2	2	EA FRONT RACK AND REAR RACK KIT	RMK 261.00	522.00	
			POR ASA 5585-1			
			VEND PART: ASA5585-RACK-KIT=			
			MC#L			
			DCR :			
			CONTINUED			

JUNE INVOICE PDF PAGE 32 of 193

SHIP TO

OAKLAND EMERGENCY OPERATIONS CENTER
1605 MARTIN LUTHER KING JR WAY
DOROTHY ALLISON 865-425-5283
OAKLAND CA 94612-1328

MAKE CHECKS PAYABLE TO:

INGRAM
MICRO

DATE

04-13-13

AMOUNT PAID

DISC - 047
APR 22 2013

SOLD TO

SAIC
MAIL STOP 2113-03G
301 LABORATORY RD
ATTN: ACCOUNTS PAYABLE
OAK RIDGE TN 37830-6912

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-43334-11	30-055260-000	04-13-13	16379.38	1 OF 1

* INVOICE AMOUNTS IN U.S. CURRENCY *
YEAR AT CORPORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

*** Note New Remit-To Address below ***

REMIT TO INGRAM MICRO INC.
P O. BOX 90350
CHICAGO, IL 60696-0350

AGREEMENT AND CONDITIONS OF SALE

RETURNS: Merchandise to be returned must have Ingram Micro Inc. a return authorization number. Credit for approved use of gently used items may be reduced below full value.
CLAIMS: Claims for loss or damage to shipments must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.
PRICES: All orders will be filled at prices in effect at the time of delivery.
TERMS: The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc. a standard terms and conditions as published on Ingram Micro website in effect at the time the product or service is ordered. Any variation from these terms and conditions will be effective only if agreed to be written by Ingram Micro prior to the time the product or service is ordered.
MISC: Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1000 F St. Andrew Place P O Box 25126, Santa Ana CA 92705-6115.
This agreement becomes effective on invoice date.

INGRAM
MICRO

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# LINES
30-43334-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-13-13	

ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT
***** DIRECT SHIP INFO *****					
***** SHIP-TO INFO *****					
SHIP CONT: DOROTHY ALLISON					
SHIP PHON: 8654255283					
SHIP EMAIL: DOROTHY.ALLISON@SAIC.COM					
PV7457	1	1 EA	VMWARE VSPHERE STD ACCELERATIONESD KIT FOR 6 PROCS 3YR SUPPORT E-LTU	13496.18	13496.18
VEND PART: BD717AAE					
VIA: NA					
PV1932	2	2 EA	VMW VSPHERE STD 1P 3YR ELTU ESD	1441.60	2883.20
VEND PART: BD711AAE					
NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: HEWLETT PACKARD - ESOFTWARE					
VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP					

TOTAL SALES 16379.38

TOTAL FREIGHT

TOTAL COD

TOTAL MISC

INVOICE TOTAL 16379.38

INVTM4 110/031MS

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 4:17 PM

To: 'Domingo, Renee'; 'chris@datastew.com'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathy'; 'Buenafior, Rafaelita'; Chung, Neil A.; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

All – following our telecom with SAIC AR at 10AM earlier today, here attached please find the reference to the FAR clause cited concerning the “Goods Received”.

Also, some good news that we are making progress on identifying the back-up details needed.

Please keep sending me back any comments or questions you may have on all the other material we submitted.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 12:41 PM

To: Domingo, Renee; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathy; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks Renee – agree we had a good meeting yesterday to address the invoices and other matters.

Here are a couple of feedback points that may be helpful;

- June 26-27 SAIC and City collaborated on an estimate to complete Phase 1 to be around \$2.8M as evidenced by the June 26 City issued PO#9 with funding ceiling amount of \$2,868,398.20
- After SAIC delivered on June 30, 10 days later on July 10 City issued PO#10 that after the fact reduced the funded ceiling by \$172,795.00 to the now current ceiling of \$2,695,603
- This action put SAIC at risk for cost incurred to deliver Phase 1 beyond this new PO#10 ceiling amount imposed by the City
- To address this SAIC, has moved cost into the July invoice to be paid for by City using other funds
- Thus, SAIC's March, April, May, June invoice totals can be covered/paid for under the City PO#10 ceiling

As far as the “Goods Received” supporting back-up, I believe this will get resolved.

By the time City completes its review of all the invoice detail we have provided, these other back-up receipts will likely materialize.

And I will be setting up a call shortly between City Annie To and SAIC AR folks.

On the VDI – may be the case here where no one has kept you informed.

SAIC provided the City with IP Addresses about a month ago on Aug 13.

In fact, I personally sent that email with the information, have communicated this multiple times with folks, and we are engaged on this matter.

Again, have high confidence that our continued collaboration will get matters resolved.

Best always,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Friday, September 13, 2013 11:22 AM

To: Zografos, Anastasios; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathy; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott;

Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Good morning Taso!

Thank you for your time yesterday afternoon.

As was discussed, please provide us with the contact for the SAIC AR that can work with Annie, Chris and City staff to reconcile the documentation for the June invoice.

As you know, the grant performance period expired 06/30/13 and at this time we cannot pay any charges above our PO amount, so we may have to discuss the July invoice after the June invoice reconciliation and payment is completed since this is the immediate priority.

The other issue was that you billed for services/charges that don't have receipts, sub invoices, paid purchase invoices, etc. As we indicated and the Port indicated we cannot pay or be reimbursed under the grant for these charges. There was roughly \$100k of these charges based upon our cursory review.

We also recommended that the equipment invoices for equipment purchased under Task 8 and 9, that you did have documentation for should be swapped out for the invoices you don't have receipts/billing on, so we don't short pay you \$100k on the June invoice and SAIC receives the full \$2.695 million payment. We indicated we can't pay it under a July invoice at this time.

You stated this could not be done. City staff don't understand why because it was part of the Task 8 and 9 equipment purchases.

We will need something in writing from you or SAIC that explains why there cannot be a swap.

We ran out of time to review the punch list of close out items to close out the DAC Project, Phase I.

Once we finalize the June invoice, we want to meet and discuss the final close out items and punch list that was sent to you previously. We really need to close out on 09/30/13 for Phase I of the DAC.

In the meantime, we do need the IP addresses and other network information requested since July 2013 asap for us to complete the VDI project that is being stalled because SAIC has not provided this to us.

The VDI project must be completed by 09/30/13 as this is also a grant funded project or the City stands to lose \$150k which will be a direct result of SAIC not providing the information we need.

I don't know the details of why this has occurred, and it maybe miscommunication, as I have not been directly involved.

All I know is that SAIC and City staff need to get together to resolve this matter and/or miscommunication to move the VDI Project forward by early next week.

Again, thank you for all the work you have done to produce documentation available and details for the City/Port grant requirements and auditing requirements.

We really need to work together with SAIC, you, City/Port staff to complete the June invoicing process and payment as well as close out Phase 1.

We look forward to getting the AR Contact information as soon as possible this morning.

Best Regards always,

Renee Domingo

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com

<enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 15:39:33 2013

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

In car driving. Invoices sent by Lynette Swedeen already.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]

Sent: Thursday, September 12, 2013 06:22 PM

To: Zografos, Anastasios; chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan <ABaig@oaklandnet.com>

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Thank you! Are there more documents forthcoming?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 15:16:06 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Here attached are the 2 artifacts (in PDF under config control and excel)

- DAC Asset Inventory
- DAC Materials Cost Ledger

Both, along with invoice back-up, address City reqts.

See you shortly

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Thursday, September 12, 2013 5:43 PM

To: Domingo, Renee

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee – sorry for delay reply – totally understand about the multi-task dilemma. i have given SAIC AR the instructions to send soonest – and about an 2 hours ago they were going to send out before 3PM Pacific Time.

I will go back and check and also add Ahsan and Chris to CC distribution. Getting in car to drive over – available by cell if any further needs 415-215-6113 Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 3:27 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Taso:

I know you stated that you and your team are working on getting everything together.

Will you be able to get us the invoice and documentation prior to the 4 pm meeting? I don't think you answered that question directly or I didn't see it.

In meetings, so I could have missed it as I multi task (smile).

Please let us know, if not what time can we expect the electronic copies??

Also, Annie recommended you or your Accounting team also cc: Ahsan Baig and Chris Millar.

We all will need to start the review immediately to try to meet the Port's timeline of 9/17.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 10:12:46 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thank you

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:40 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig,

Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 09:17:34 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13),so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #
 - d. Equipment Manufacture
 - e. Equipment Purchased Date
 - f. SAIC Invoice #
 - g. Vendor Invoice#
 - h. base cost to SAIC
 - i. additional cost to SAIC (sales tax, shipping, ect)
 - j. the cost to the City Of Oakland
 - k. Asset Tag ID #
 - l. Condition and Disposition
 - m. Equipment Location
3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor,

Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 01:01 PM

To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>

Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:53:36 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 12:48 PM

To: Zografos, Anastasios; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com'

<enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor,

Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia;

'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com'

<STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com

<enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor,

Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron

<RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R.

<MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow.

Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City;

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment;

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now

- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated
6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the

meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount. At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflores

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24 and July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,
When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com;
Eide, Cathey
Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, September 06, 2013 6:01 PM
To: To, Annie
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com;
Eide, Cathey
Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates.

It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.
Have a great weekend.
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]
Sent: Friday, September 06, 2013 8:38 PM
To: Zografos, Anastasios
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

To, Annie

From: To, Annie
Sent: Saturday, September 14, 2013 9:28 PM
To: Chris Millar; Buenaflor, Rafaelita
Cc: Baig, Ahsan
Subject: RE: DAC Labor Analysis

Chris,

This is great info! Good job! I think by Monday, we can knock down even more charges from SAIC invoices.

Lita and Karen both found over billing by SAIC today. The one that Lita found was an overbilling on their June invoice for more than \$40K!!

I will add Lita and Karen's findings to your list tomorrow. The process of matching the cost to the ledger is very tedious. Karen said she found a couple of mismatches and will continue checking it on Monday. She said she was available to work tomorrow but I think it would be better if she can come in on Monday instead. She said she will be in at 8:30 on Monday. Do you think we can get Tony on the phone to walk us through where the big ticket items are listed on the ledger on Monday? We should also try to see if someone can physically locate these big ticket items.

Thanks,
Annie

----- Original message -----

From: Chris Millar <chris@datastew.com>
Date: 09/14/2013 7:44 PM (GMT-08:00)
To: "To, Annie" <ATo@oaklandnet.com>, Rafaelita Buenaflor <RBuenaflor@oaklandnet.com>
Cc: Ahsan Baig <ABaig@oaklandnet.com>
Subject: RE: DAC Labor Analysis

Oh, I just figured out why my numbers didn't match, I needed to add travel expenses in.

\$2,279,385.09	Direct Cost Listed
\$330,710.88	SAIC Staff Labor
\$18,393.89	Kimley Horn
\$51,914.28	IES Cary/Jose
\$(16,067.21)	Labor Overcharge due to 8 hour limitation

\$38,168.59	Dom Travel
\$4,994.88	Dom Meals & Ent
<u>\$2,707,500.40</u>	Total

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Chris Millar

Sent: Saturday, September 14, 2013 7:33 PM

To: To, Annie; Raefalita Buenaflor

Cc: Ahsan Baig

Subject: DAC Labor Analysis

Annie,

I spent the day tracking the labor on a spreadsheet. The timesheets all add up to labor charged and the deferred labor that gets moved from month to month all adds up, it's just odd. The only discrepancy is for KH June 017B labor where timesheet says 24.5 but calc has 38 hours, but with the deductions he has at the bottom of the sheet, it's basically a wash. Here are some notes on deductions that we can look at:

Labor overcharge for 8 hour a day limit, all months:

-\$16,067.21

Fluensee Charge for TMS integration (TMS Integration did not occur)

-\$15,852.00

SAIC charges for IES (Cary Porter and Jose Rodriguez), difference between SAIC staff rates charged and 18% markup which should have been charged

-\$9,363.88

Goods received w/ No receipts

-\$95,113.85

SysAid IT Management Software which they didn't install, and we have no documentation of

-\$8,153.80

If we did all of the above, we would currently be at -\$144,550.73 of deductions.

Additional Items to process:

1. Was all staff time billable (they were not supposed to bill for non-productive time, such as admin and invoicing)?
2. Did we get billed for any items not received (this is Karen's exercise of going through the equipment spreadsheets)
3. Travel expenses (Annie and Lita,?)

4. I think we could legitimately call up BBI and see what payments they have received.

BTW, its late, so I will need to look at these in the morning, but my spreadsheet of listed cost don't add up to the cost listed on the invoice.

If we deduct everything, using the numbers that I have, this is the total I get to right now:

\$2,279,385.09 Direct Cost Listed (minus above noted deductions)

\$330,710.88 SAIC Staff Labor

\$18,393.89 Kimley Horn

\$51,914.28 IES Cary/Jose

\$(16,067.21) Labor Overcharge due to 8 hour limitation

\$2,664,336.93 Total

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: To, Annie
Sent: Friday, September 13, 2013 2:43 PM
To: Domingo, Renee
Cc: Deloach Reed, Teresa; Perkins, Cynthia; Kozak, Rebecca
Subject: RE: Assgt. 81-13 - Domain Awareness Center Public Records Request #16464, Due by 10/3/13

Thank you, Renee.

I agree with you that all documents should be reviewed and vetted by OFD and DIT prior to submission. We can meet on 10/3/13 to go over all the documents that we have gathered. I will let the requestor know that we will respond to his request by 10/4/13.

For the items that have been marked OFD, can you please identify which items belong to OFD and which items belong to another department or entity?

Thanks,

Annie To
Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

-----Original Message-----

From: Domingo, Renee
Sent: Friday, September 13, 2013 2:37 PM
To: Kozak, Rebecca; To, Annie
Cc: Deloach Reed, Teresa; Perkins, Cynthia
Subject: Re: Assgt. 81-13 - Domain Awareness Center Public Records Request #16464, Due by 09/27/13

Hi Rebecca:

Some of the items identified as OFD are not our within our jurisdiction.

Annie sent me the email right before she sent it to you and I just opened the attachment.

I have clarified who is the RP entity.

Additionally, all documents should be reviewed and vetted by OFD and DIT prior to submission.

Due to the comprehensiveness of the request, I recommend that Annie To request an extension to 10/4/13.

Thanks all.

----- Original Message -----

From: Kozak, Rebecca

To: Domingo, Renee
Cc: Deloach Reed, Teresa; Perkins, Cynthia
Sent: Fri Sep 13 13:57:05 2013
Subject: Assgt. 81-13 - Domain Awareness Center Public Records Request #16464, Due by 09/27/13

Renee, attached is your assignment. Due date is 9/27. I put 9/26 on your assignment in case Chief Reed wants to see them before they are released. Thank you,

Rebecca

-----Original Message-----

From: To, Annie
Sent: Friday, September 13, 2013 1:48 PM
To: Kozak, Rebecca
Cc: Domingo, Renee
Subject: FW: Domain Awareness Center Public Records Request #16464, Due by Thursday, 09/26/13

Rebecca,

Arly suggested I forward this request to you as well since you are the public records request coordinator for Fire.

Thanks,

Annie To
Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

-----Original Message-----

From: To, Annie
Sent: Friday, September 13, 2013 1:38 PM
To: Domingo, Renee
Cc: Baig, Ahsan; Allen, Terry; Flores-Medina, Arlette
Subject: Domain Awareness Center Public Records Request #16464, Due by Thursday, 09/26/13

Hi Renee,

Attached is a copy of the Public Records Request 16464 for the Domain Awareness Center.

Mr. Miguel Vargas has requested for a lot of information. Due to the voluminous request, I will send Mr. Vargas a request for extension until Friday, 09/27/13. I have marked the Public Records Request with the name of the responsible Department. Please review the attached let me know if you have the information for the items that are marked "OFD" and confirm that you can provide the documentation to me before Friday, 09/27/13.

Thanks,

Annie To
Administrative Services Manager

City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

To, Annie

From: To, Annie
Sent: Friday, September 13, 2013 1:48 PM
To: Kozak, Rebecca
Cc: Domingo, Renee
Subject: FW: Domain Awareness Center Public Records Request #16464, Due by Thursday, 09/26/13
Attachments: AR-M257_20130913_131845.pdf

Rebecca,

Arly suggested I forward this request to you as well since you are the public records request coordinator for Fire.

Thanks,

Annie To
Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

-----Original Message-----

From: To, Annie
Sent: Friday, September 13, 2013 1:38 PM
To: Domingo, Renee
Cc: Baig, Ahsan; Allen, Terry; Flores-Medina, Arlette
Subject: Domain Awareness Center Public Records Request #16464, Due by Thursday, 09/26/13

Hi Renee,

Attached is a copy of the Public Records Request 16464 for the Domain Awareness Center.

Mr. Miguel Vargas has requested for a lot of information. Due to the voluminous request, I will send Mr. Vargas a request for extension until Friday, 09/27/13. I have marked the Public Records Request with the name of the responsible Department. Please review the attached let me know if you have the information for the items that are marked "OFD" and confirm that you can provide the documentation to me before Friday, 09/27/13.

Thanks,

Annie To
Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com



CITY OF OAKLAND PUBLIC RECORDS REQUEST FORM

To Be Completed by the Requester

Requestor's First Name

Miguel

Requestor's Last Name

Vargas

Requestor's Organization

Phone Number

FAX Number

Requestor's Mailing Address

City

Oakland

State

CA

Zip Code

94610

An email address is required to receive an electronic response to your request.

e-mail Address

Subject

Domain Awareness Center

Requested Documents/Information (PLEASE BE AS SPECIFIC AS POSSIBLE)

1) Please provide all documents and emails related to "The System *DIT (Terry)* Enhancements And Integration Of The Joint Port/City Domain Awareness Center" (DAC) as approved by city council resolution File #: 12-0630 on 6/19/2013

These documents shall include,

- 2) All documents related to both Phase 1 and Phase 2 of the project. *OFD*
- 3) All documents produced by The Domain Awareness and Response Coordination Work Group. *OFD*
- 4) All documents related to the FEMA grant application beginning in 2009 through 2013. *OFD*
- 5) The ARRA PSGP Sub-Grantee Agreement between the City of Oakland and the Port of Oakland. *OFD*
- 6) The request for extension requested by the Port of Oakland in July 2012. *OFD*
- 7) The Conceptual Design documents from August 2012. *OFD*
- 8) The RFP/Build phase (Phase 1) for \$2.7 million offered October 2012. *DIT (Ahsan)*
- 9) Documents from the RFP candidate interviews. *DIT (Ahsan)*
- 10) Documents related to the awarding of the contract to SAIC on December 2012. *DIT (Ahsan)*
- 11) Documents from the The Scope of Work re-work meeting between the City of Oakland and Port of Oakland. *OFD*
- 12) The contract as executed between the City of Oakland and SAIC for Phase 1 of the DAC Project. *DIT (Ahsan)*
- 13) The contract as executed between the City of Oakland and SAIC for Phase 2 of the DAC Project. *DIT (Ahsan)*
- 14) Include all written communications within and outside of the City of Oakland related to the DAC Project including but not limited to communications with OPD, Field Operations, Oakland Fire, Special Operations, Emergency Management Services Division, Department of IT, The City Attorney's Office, Contracts Office, the Budget Office, the Port of Oakland, OUSD, FEMA, SAIC, EBMUD, BART, CALTRANS. *DIT (Terry)*

Please wait while your form is being submitted.

To, Annie

From: To, Annie
Sent: Friday, September 13, 2013 1:38 PM
To: Domingo, Renee
Cc: Baig, Ahsan; Allen, Terry; Flores-Medina, Arlette
Subject: Domain Awareness Center Public Records Request #16464, Due by Thursday, 09/26/13
Attachments: AR-M257_20130913_131845.pdf

Hi Renee,

Attached is a copy of the Public Records Request 16464 for the Domain Awareness Center.

Mr. Miguel Vargas has requested for a lot of information. Due to the voluminous request, I will send Mr. Vargas a request for extension until Friday, 09/27/13. I have marked the Public Records Request with the name of the responsible Department. Please review the attached let me know if you have the information for the items that are marked "OFD" and confirm that you can provide the documentation to me before Friday, 09/27/13.

Thanks,

Annie To
Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

To, Annie

From: To, Annie
Sent: Friday, September 13, 2013 9:59 AM
To: Zografos, Anastasios; Swedeen, Lynette M.; Tapia, Mario E.
Cc: Domingo, Renee; Baig, Ahsan; chris@datastew.com; Michael O'Brien; Eric Napralla; Schaefer, Ron
Subject: RE: Oakland DAC Project -- Invoiced "Goods Received" Line Items Discussion

10 a.m. this morning works for me.

Thanks,

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Friday, September 13, 2013 9:46 AM
To: To, Annie; Swedeen, Lynette M.; Tapia, Mario E.
Cc: Domingo, Renee; Baig, Ahsan; chris@datastew.com; Michael O'Brien; Eric Napralla; Schaefer, Ron
Subject: RE: Oakland DAC Project -- Invoiced "Goods Received" Line Items Discussion

How about in 30 minutes from now.
I will send out Outlook invite for 10AM PST
And I will facilitate the call

Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [mailto:ATo@oaklandnet.com]
Sent: Friday, September 13, 2013 11:55 AM
To: Zografos, Anastasios; Swedeen, Lynette M.; Tapia, Mario E.
Cc: Domingo, Renee; Baig, Ahsan; chris@datastew.com; Michael O'Brien; Eric Napralla; Schaefer, Ron
Subject: RE: Oakland DAC Project -- Invoiced "Goods Received" Line Items Discussion

Hi Taso, Mario, and Lynette,

I have cleared my calendar for this morning so please set up a conference call so we can discuss this morning ASAP.

Thanks,

Annie To

Administrative Services Manager
City of Oakland

150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, September 13, 2013 8:14 AM
To: Swedeen, Lynette M.; Tapia, Mario E.; To, Annie
Cc: Domingo, Renee; Baig, Ahsan; chris@datastew.com; Michael O'Brien; Eric Napralla; Schaefer, Ron
Subject: RE: Oakland DAC Project -- Invoiced "Goods Received" Line Items Discussion

Sorry for re-send --- forgot to include Michael O'Brien and Eric Napralla from Port on distribution.

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Friday, September 13, 2013 11:10 AM
To: Swedeen, Lynette M.; Tapia, Mario E.; 'To, Annie'
Cc: radomingo@oaklandnet.com; abaig@oaklandnet.com; chris@datastew.com; Schaefer, Ron
Subject: Oakland DAC Project -- Invoiced "Goods Received" Line Items Discussion

Lynette, Mario, Annie, and Chris –

As follow-up from yesterday's discussion, I am seeking to connect you all for further discussion regarding the SAIC invoiced line items annotated as "Goods Received", as follows;

REF NO.	Material Description	Vendor Name	Vendor Invoice Number	Material Purchase Invoice Date	Condition - Disposition	Deployed Location	In Service Date
13	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30.
77	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30.
124	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30.

**** FOOTNOTES**

1) Billing of "Goods Received" is determined under the Federal Acquisition Regulations (FA

To set the stage for this planned dialogue, here is my understanding;

- SAIC has invoiced City for costs totaling \$83,488.16 identified as "Goods Received" as determined under FAR clause 52.216-7
- Detail back-up artifacts are not available at this time
- City states they require back-up artifacts for the line items identified as "Goods Received" in order to make payment on those identified costs

The purpose of this email is to connect City Finance dept. with SAIC Accounts Receivable (AR) staff to seek resolution.

We can do in 2 ways, and am happy to facilitate;

- 1) We set-up a time earliest this morning today to participate in a telecom (I am happy to host/coordinate)

2) You contact each other directly with the information provide below, or

Please respond to this email with your availability as I will try to pursue option 1 where I set-up a telecom.

Alternatively, you all can contact each other using the following information;

SAIC AR Mario and Lynette: you can reach City Finance Dept. Annie To directly at (510) 238-7494

City Annie To: you can reach SAIC AR Mario Tapia at 520-616-2567 or Lynette Swedeen at 520-616-2557

Appreciate everyone's support to try to reach quickest resolution of this matter.

Thanks again.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

To, Annie

From: To, Annie
Sent: Wednesday, September 11, 2013 10:58 PM
To: Domingo, Renee
Subject: RE: SAIC Invoices Status Update

Renee,

Thank you so much for your kind words! I am so glad you're back. Hopefully, Taso will provide us with the invoice before 3 pm tomorrow so we can do a cursory review of the invoice along with the inventory ledger before our 4 pm meeting tomorrow.

Annie

----- Original message -----

From: "Domingo, Renee" <RADomingo@oaklandnet.com>
Date: 09/11/2013 9:50 PM (GMT-08:00)
To: "Domingo, Renee" <RADomingo@oaklandnet.com>, "Deloach Reed, Teresa" <TDeLoachReed@oaklandnet.com>
Cc: "Orologas, Alexandra" <AOrologas@oaklandnet.com>, "Solitei, Osborn" <OSolitei@oaklandnet.com>, "Santana, Deanna" <DJSantana@oaklandnet.com>, "Sanchez, Arturo M" <asanchez@oaklandnet.com>, "To, Annie" <ATo@oaklandnet.com>, "Chimonyo, Cynthia" <CChimonyo@oaklandnet.com>, "Baig, Ahsan" <ABaig@oaklandnet.com>, "Eide, Cathey" <CEide@oaklandnet.com>, "Jenkins, Dawn" <DJenkins@oaklandnet.com>
Subject: RE: SAIC Invoices Status Update

Fire Chief Reed and City Administrator Santana:

I also want to acknowledge and thank all the key staff from Fire Admin and specifically Dawn Jenkins, Osborne and his staff, Ahsan, Annie and their staff and the EMSD staff that made this happen under the very short grant performance time frames and project circumstances.

It was definitely a team effort and I trust that we will continue to work together and diligently to obtain, review, approve and process the final June invoice and June grant reimbursement request to close out Phase I of the DAC Project.

Respectfully submitted,

Renee Domingo

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 6:30 PM
To: Deloach Reed, Teresa
Cc: Orologas, Alexandra; Solitei, Osborn; Santana, Deanna; Sanchez, Arturo M; To, Annie; Chimonyo, Cynthia; Baig, Ahsan

Subject: RE: SAIC Invoices Status Update
Importance: High

Hi Chief Reed:

Thanks, yes, I received word this morning from Fire Administration staff that they received the signed payment requests that DIT staff had prepared for the March through May invoices this morning and would take them to Accounting today for processing.

Osborne was instrumental in having a special check run today so we could Fed X the payments to SAIC this afternoon that they will receive tomorrow morning. Osborne was also made aware by DIT and EMSD staff that the final invoice, payment request and processing will also require expedited treatment due to the short timeline for the grant reimbursement.

EMSD staff completed the reimbursement requests this afternoon, which we hand delivered to the Port of Oakland representative, Mike O'Brien today at 4:15 pm.

DIT and EMSD staff have a meeting tomorrow at 4 pm with SAIC to discuss the final invoice for June 2013, which will represent approximately \$2 million and receipt of the required documentation, inventory ledger, and actual final invoice.

We have informed SAIC that we must have the invoice and documentation not later than September 13, 2013. SAIC has stated they would have the invoice and documentation by tomorrow.

I will follow up with the SAIC PM this evening and request that he send us the documentation and invoice prior to our meeting tomorrow at 4 pm so DIT staff and support, have some time to do a cursory review.

We will keep you, the City Administrator and all other key staff informed on updates to the status of the final invoice for June 2013.

Respectfully submitted,

Renee A. Domingo

-----Original Message-----

From: Deloach Reed, Teresa
Sent: Wednesday, September 11, 2013 5:34 PM
To: Domingo, Renee; Baig, Ahsan
Cc: Orolagas, Alexandra
Subject: RE: SAIC Invoices Status Update

Everything that has come to my office has been signed.

Teresa Deloach Reed, MPA
Fire Chief
City of Oakland
510-238-4050 Office
510-755-5823 Cell

150 Frank H. Ogawa Plaza
Suite 3354
Oakland, CA 94612

Oakland Ranked #5 Place to Visit in the World!
New York Times, January 2012 <http://bit.ly/GB3s8f>

-----Original Message-----

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 8:29 AM
To: Deloach Reed, Teresa; Baig, Ahsan
Cc: Orologas, Alexandra
Subject: Re: SAIC Invoices Status Update

Also, did you approve the 3 invoices yesterday? I need to continue to follow up on these invoices until we have a check issued.

----- Original Message -----

From: Deloach Reed, Teresa
To: Domingo, Renee; Baig, Ahsan
Cc: Orologas, Alexandra
Sent: Wed Sep 11 08:11:51 2013
Subject: RE: SAIC Invoices Status Update

Deanna is asking for your strategy. Please make sure she is informed and aware of the timeframe and benchmarks

Teresa Deloach Reed, MPA
Fire Chief
City of Oakland
510-238-4050 Office
510-755-5823 Cell
150 Frank H. Ogawa Plaza
Suite 3354
Oakland, CA 94612

Oakland Ranked #5 Place to Visit in the World!
New York Times, January 2012 <http://bit.ly/GB3s8f>

-----Original Message-----

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 9:32 PM
To: Deloach Reed, Teresa
Subject: SAIC Invoices Status Update

Hi Chief Reed:

Ahsan and I had a conference call today and have a strategy for addressing the 1 invoice still outstanding which is the June SOW invoice.

We will meet with the SAIC PM, Taso and the Contracts Mgr tomorrow at 3 pm to discuss the final invoice and when we will get all the back up documentation necessary.

This is what has created the hold up. I will explain in more detail tomorrow when we meet at 4:15 pm.

Our goal is to have them get us the invoice by end of this week, first part of next week at the latest.

On the 3 invoices that you hopefully approved today, EMSD staff is working to put the reimbursement requests together to send to the Port of Oakland, so as soon as the checks are issued, we can make copies of them and submit the reimbursement requests to the Port.

Our goal is to have this done by Friday, 9/13 and hand carry the reimbursement requests to the Port for their processing.

To, Annie

From: To, Annie
Sent: Wednesday, September 11, 2013 8:42 AM
To: Domingo, Renee
Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Good morning Renee,

Lita and I are available for the meeting at 3 p.m. today.

Thanks,

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Domingo, Renee
Sent: Wednesday, September 11, 2013 8:10 AM
To: Baig, Ahsan; 'ANASTASIOS.ZOGRAFOS@saic.com'; 'RONALD.L.SCHAEFER@saic.com'; 'STEVEN.S.HANDLEY@saic.com'; 'MARK.R.CARTER@saic.com'
Cc: 'chris@datastew.com'; To, Annie; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com'; Ogata, Eileen; Chimonyo, Cynthia
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items

and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount.

At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenafior

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated **July 23-24** and **July 25-26** in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor

Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, September 06, 2013 6:01 PM
To: To, Annie
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com;
Eide, Cathey
Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.
Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.
But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.
SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates.
It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.
The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my “operator error” yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the “June Supplemental Report” you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a “functional timesheet”. It is only “supplemental” information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.
We are more than happy to absorb early costs to “hit-the-ground-running” beginning in mid-March.

Please let me know if you have any more questions.
Have a great weekend.
Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]
Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

To, Annie

From: To, Annie
Sent: Tuesday, September 10, 2013 10:41 AM
To: Chris Millar
Cc: Baig, Ahsan
Subject: RE: SAIC DAC backup documentation

Chris,

Lita and I are available today to review the June invoice but Taso will not send it to us. How do we get him to send the invoice to us today?

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Tuesday, September 10, 2013 9:28 AM
To: To, Annie
Cc: Baig, Ahsan
Subject: RE: SAIC DAC backup documentation

Annie,

The City has to get the reimbursement request to the Port by Monday morning, or we lose the funding. So we may have to pay it, and audit, that's a call for Ahsan. I will be in town tomorrow and Thursday (and Friday if need be).

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: To, Annie [<mailto:ATo@oaklandnet.com>]
Sent: Tuesday, September 10, 2013 9:23 AM
To: Chris Millar
Cc: Baig, Ahsan
Subject: RE: SAIC DAC backup documentation

Hi Chris,

Thank you for reviewing the June invoices. My concern about the June invoice is that the City may be billed for something that we have not received. I am not sure why Eric agreed to pay the invoice without reconciling the June invoice to the inventory ledger. This is a concern for me. As you know, SAIC may bill us for something that the City did not receive if we don't try to reconcile it to the inventory ledger first before paying the June invoice.

You are right, we should definitely keep a lookout for all the big ticket items that SAIC are billing us. I have asked Taso to provide us with the final invoice so I can start the reconciliation but he will not provide. He kept asking me why I need the inventory ledger and I have told him many times and in many ways why the spreadsheet is needed.

As for the meals, there is a maximum amount per day. We should not reimburse if the amount goes over the maximum.

Let's sit down and go through the invoice thoroughly and ask SAIC to provide more info on the travel and all the other issues you have detailed below.

Thanks,

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Monday, September 09, 2013 8:00 PM

To: To, Annie; Baig, Ahsan

Subject: SAIC DAC backup documentation

Annie,

I was going through the last asset tag spreadsheet and there were some items missing, so I went back to the last June invoice that was sent (July 12th) and looked through the documentation package that was sent. There were some invoices in that package which were items we did not receive, and interesting enough some things that we did receive that are not on the last asset tag spreadsheet. So we should keep a lookout for these items when we get the next June invoice package.

1. Ingram Micro invoices #30-87491-12 for \$21120.00 and Ingram Micro Invoice #30-87491-11 for \$57475.20. I don't believe the equipment on either of these invoices is installed at the EOC, and this equipment is not listed in the asset tag spreadsheet.
2. There is an invoice EL13004185 from SysAid Technologies for \$6910.00, I'm not sure that software is installed.

Also, it seems Mr. Abguelhiga lived pretty large

3. \$184 meal on 5/1
4. Four days of \$55/day valet parking at the Grand Hyatt
5. Two days stay in San Jose?

And for Mr. Chung

6. \$109 meal on a Friday night 6/12
7. \$1488.93 for Genetec training, Genetec invoice ISW-032722. I wouldn't think that we would pay for training of our vendors' staff, particularly since it is dated **July 23-24** and **July 25-26** in Montreal.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

To, Annie

From: To, Annie
Sent: Tuesday, September 10, 2013 9:11 AM
To: Domingo, Renee
Cc: Baig, Ahsan; Ogata, Eileen; Eide, Cathey
Subject: RE: DAC Invoices

Hi Renee,

Lita prepared the payment requests and submitted them to Osborn to pay last Friday. However, Osborn would not pay since the PO is under Fire Department's org. He said the Fire Department manager has to sign off on the requests and he instructed Lita to forward the payment requests to the Fire Department Fiscal Manager for review and sign off.

I believe Dawn has the invoices and the payment requests.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Domingo, Renee
Sent: Tuesday, September 10, 2013 8:54 AM
To: To, Annie
Cc: Baig, Ahsan; Ogata, Eileen; Eide, Cathey
Subject: Re: DAC Invoices

Hi Annie:

Who were they delivered to at Fire Admin? Why is Fire signing off when DIT is the Contract PM?

Please advise.

From: To, Annie
To: Eide, Cathey
Cc: Baig, Ahsan; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; chris@datastew.com <chris@datastew.com>; Domingo, Renee
Sent: Sun Sep 08 19:24:55 2013
Subject: RE: DAC Invoices

Cathey,

I asked Taso again when he is going to send us the June 2013 invoice and he informed me that he is not going to send us the invoice until he gets an answer from the City on the PO#10 contract ceiling funding math, and until he can figure out how to reconcile against costs, and if the data requests for material equipment ledger stands as a pre-requisite, as well as the receipt of March, April, and May payments.

Please note that the March, April, and May 2013 payment requests have been prepared and submitted to Osborn last Friday but Osborn said these payments must be signed off by the Fire Department instead of IT. Therefore, the payment requests were forwarded to Fire Department Fiscal last Friday for final review and approval.

Thanks,
Annie To

From: Eide, Cathey
Sent: Fri 9/6/2013 6:22 PM
To: Zografos, Anastasios
Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Domingo, Renee
Subject: Re: DAC Invoices

Thanks Taso,
When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]
Sent: Friday, September 06, 2013 9:14 PM
To: Zografos, Anastasios
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, September 06, 2013 6:01 PM
To: To, Annie
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates.

It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my “operator error” yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the “June Supplemental Report” you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a “functional timesheet”. It is only “supplemental” information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to “hit-the-ground-running” beginning in mid-March.

Please let me know if you have any more questions.

Have a great weekend.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 8:38 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey

Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
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March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

To, Annie

From: To, Annie
Sent: Tuesday, September 10, 2013 8:54 AM
To: Domingo, Renee
Subject: Out of Office AutoReply: DAC Invoices

I am currently out of the office. I will return on Tuesday, September 10, 2013.

To, Annie

From: To, Annie
Sent: Friday, September 06, 2013 5:38 PM
To: Zografos, Anastasios
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: DAC Invoices

Taso,

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Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

To, Annie

From: To, Annie
Sent: Thursday, August 29, 2013 8:49 AM
To: Zografos, Anastasios; Domingo, Renee; Baig, Ahsan; mobrien@portoakland.com; enapralla@portoakland.com; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; chris@datastew.com
Subject: RE: Advance Informal Routing - SAIC DAC Invoices

Good morning everyone,

Yes, I have received the official hardcopies of the March, April, May invoices and will be reviewing them today.

Thank you.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]
Sent: Wednesday, August 28, 2013 9:27 PM
To: Domingo, Renee; Baig, Ahsan; To, Annie; mobrien@portoakland.com; enapralla@portoakland.com; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; chris@datastew.com
Subject: RE: Advance Informal Routing - SAIC DAC Invoices

Annie – all: Just letting you know that the official hardcopies of the March, April, May invoices did in fact get delivered today.

They should be in Annie's hands tomorrow – and I will follow-up with her directly to address any questions she may have.

Attached you will find an electronic file of the May Invoice, following and complimenting my previous files sent to you all earlier in the week.

So you all should now have the following:

- March invoice (001R) and supplemental report
- April invoice (002R) and supplemental report
- May invoice (003R) and supplemental report

Once these 3 invoices are processed, and there are no errors or omissions that need to be accounted for in the June invoice, then the June invoice will be submitted soonest.

"Kali Nikta" ---Good night all.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Monday, August 26, 2013 4:28 PM

To: 'Domingo, Renee'; 'Baig, Ahsan'; To, Annie; 'mobrien@portoakland.com'; 'enapralla@portoakland.com'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'chris@datastew.com'

Subject: Advance Informal Routing - SAIC DAC Invoices

Folks – had sent a couple of files earlier this AM on DAC SAIC Invoices to help facilitate reviews on your end. Now in this email including all folks I have always communicated with from a PM perspective so everyone has same info.

Officially, our invoices must be submitted to the City via our SAIC Accounts Receivable group.

Am providing these files via this my “informal path” directly to you all to help you get started in your reviews.

Annie To: please look for the official submittals which should match these (these files supersede as I corrected some minor issues found in previous files provided).

Included herein you will find the:

- March invoice (001R) and supplemental report
- April invoice (002R) and supplemental report
- May supplemental report (advance copy)

Believe these invoice formats/content will satisfy Oakland City reqts.
Pushing to get the remaining invoices submitted soonest.

Best always,
Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

To, Annie

From: To, Annie
Sent: Wednesday, August 28, 2013 8:45 AM
To: Chris Millar
Cc: Baig, Ahsan; Domingo, Renee; Eide, Cathey
Subject: RE: SAIC Invoices

I haven't received any hard copy invoices from Taso yet. The electronic invoices are incomplete. I am still waiting for the complete original invoices.

Thanks,

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Wednesday, August 28, 2013 6:53 AM
To: To, Annie
Cc: Baig, Ahsan; Domingo, Renee; Eide, Cathey
Subject: SAIC Invoices

Annie,
Just checking in, which invoices have you received so far for the DAC? Thanks

Regards,

Chris Millar

President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505
(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

To, Annie

From: Baig, Ahsan
Sent: Thursday, July 25, 2013 10:45 PM
To: Chris Millar
Subject: Re: Gentle reminder; Contact Neil Chung about putting together a Demo or PPT re: response to a large fire, earthquake or haz mat incident for 7/30-we need to review by 7/25 or 7/26

Ok, good. I agree, less visuals and more talk. The important thing is to convey some very solid points about the benefits of DAC, even if they are only six or seven.

Ahsan Baig
Sent from my iPad

On Jul 25, 2013, at 7:46 PM, "Chris Millar" <chris@datastew.com> wrote:

I'm working on some narrative that might be good too.
I'm thinking that maybe we should be more wary of materials we put out than the verbal content.
Normally the visuals are best, but in this case if we can't strike exactly the right tone, not sure.
Thoughts?

Chris Millar
Datastew LLC

Sent from my iPhone

On Jul 25, 2013, at 7:13 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

That is correct, because you are not helping me :-)

I am trying all the options for the Executives to make a decision.

Ahsan Baig
Sent from my iPad

On Jul 25, 2013, at 6:31 PM, "Chung, Neil A." <NEIL.A.CHUNG@saic.com> wrote:

My understanding from chris was that we didn't want to show analytics or any CCTV scenarios. I will send you all the video files I provided to Taso later this evening.

Neil
Neil Chung
858-212-3319

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Thursday, July 25, 2013 09:03 PM
To: Chung, Neil A.
Cc: chris@datastew.com <chris@datastew.com>; Zografos, Anastasios; cchauv@vidsys.com <cchauv@vidsys.com>; cbledsoe@VidSys.com <cbledsoe@VidSys.com>; kelliott@vidsys.com <kelliott@vidsys.com>

Subject: Re: Gentle reminder; Contact Neil Chung about putting together a Demo or PPT re: response to a large fire, earthquake or haz mat incident for 7/30-we need to review by 7/25 or 7/26

I understand it. Can I get the one Taso used in the Public Safety Committee meeting? May be we can use the one video clip with Video analytics on perimeter intrusion at Port.

Ahsan Baig
Sent from my iPad

On Jul 25, 2013, at 3:37 PM, "Chung, Neil A."
<NEIL.A.CHUNG@saic.com> wrote:

I think the best we can do at this point in time is trim this video clip. We don't have the time or resources available to make it Oakland specific or to make a new hazmat video.

I will trim it and send back for review in the morning.

Neil Chung
858-212-3319

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Thursday, July 25, 2013 06:06 PM
To: Chung, Neil A.
Cc: Chris Millar <chris@datastew.com>; Zografos, Anastasios; cchauv@vidsys.com <cchauv@vidsys.com>; cbledsoe@VidSys.com <cbledsoe@VidSys.com>; Kyle Elliott <kelliott@vidsys.com>
Subject: Re: Gentle reminder; Contact Neil Chung about putting together a Demo or PPT re: response to a large fire, earthquake or haz mat incident for 7/30-we need to review by 7/25 or 7/26

This is good, can we make it Oakland based? If you can trim it to 2 to 3 mins, that will be great.

Can we have one more on Hazmat with traffic routing and detours?

Ahsan Baig
Sent from my iPad

On Jul 25, 2013, at 2:06 PM, "Chung, Neil A."
<NEIL.A.CHUNG@saic.com> wrote:

Here's a video to a fire situation. It's 5 minutes, but we can probably trim it down a bit. Let us know if this works.

[https://www.dropbox.com/s/a5fhtlxwe
fqw1jf/VidSys%20PSIM%20Demonstrati
on%20-%20FIRE%20v3.wmv](https://www.dropbox.com/s/a5fhtlxwe
fqw1jf/VidSys%20PSIM%20Demonstrati
on%20-%20FIRE%20v3.wmv)

Neil

From: Baig, Ahsan
[mailto:ABaig@oaklandnet.com]
Sent: Thursday, July 25, 2013 4:58 PM
To: Chung, Neil A.; Chris Millar
Cc: Zografos, Anastasios;
cchauv@vidsys.com;
cbledsoe@VidSys.com; Kyle Elliott
Subject: Re: Gentle reminder; Contact
Neil Chung about putting together a
Demo or PPT re: response to a large
fire, earthquake or haz mat incident for
7/30-we need to review by 7/25 or 7/26

Try your best. I need the Demo
ASAP, it shouldn't be more than 3
mins.

Check out
<http://www.occupyoakland.org>
website to understand the
background.

Thanks,
Ahsan Baig
Sent from my iPhone

On Jul 25, 2013, at 10:02 AM,
"Chung, Neil A."
<NEIL.A.CHUNG@saic.com>
wrote:

Hi Ahsan,

At this late of a date
with no prior
preparation meetings
to discuss this demo
request, we may need
to use a general VidSys
marketing video that
shows everything, both
security and safety
elements. I will talk
with VidSys to see if
they have any canned
video that might work. I
believe it is too late to

To, Annie

From: Baig, Ahsan
Sent: Wednesday, August 14, 2013 12:11 PM
To: DeVries, Joe
Subject: Re: Good Morning

Sure, will do. I am back in the office tomorrow.

Thanks,
Ahsan Baig
Sent from my iPhone

On Aug 14, 2013, at 8:44 AM, "DeVries, Joe" <JDeVries@oaklandnet.com> wrote:

Hi Ahsan,

Can I get a two sentence update on the DAC?

Joe DeVries

Neighborhood Services Supervisor
Office of the City Administrator, City of Oakland
250 Frank Ogawa Plaza Suite 6303
Oakland, CA 94612
(510)238-3083
jdevries@oaklandnet.com

To, Annie

From: Baig, Ahsan
Sent: Tuesday, February 19, 2013 1:20 PM
To: Eric Napralla; Michael O'Brien
Cc: Domingo, Renee
Subject: RE: Grant Programming

Thanks Eric. I will be calling in from my office at 1:30.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Tuesday, February 19, 2013 12:37 PM
To: Michael O'Brien
Cc: Domingo, Renee; Baig, Ahsan
Subject: RE: Grant Programming

Mike, think I addressed Ahsan's questions/comments. Please submit revised spreadsheet to FEMA/DHS and note that we can walk them through at 130 this afternoon.

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Tuesday, February 19, 2013 11:18 AM
To: Michael O'Brien; Domingo, Renee
Cc: Eric Napralla
Subject: RE: Grant Programming

Hi Mike,

Here are my comments, it is good info:

1. Wouldn't be hard for a reviewer to navigate through the spreadsheet? If they are familiar with this format, I am OK with it.

We will have to talk the folks at FEMA/DHS through this; don't anticipate someone being able to walk their way through this on their own.

2. Estimated Completion dates on two Tabs are different. Any reason?

I deleted second tab; good catch Ahsan.

3. Spell Check on DAC Phase I narrative - "perform"

Good catch, completed.

4. Are we sure about \$2.2M for Equipment that we will be able to expend?

5. Is the \$700k for SAIC Labor?

Per 4 and 5, this is a rough estimate and, will vary based on how we have SAIC proceed between now and June 30. On another note, we need to discuss contract amount with SAIC; if it will be approx. \$2.6M or if we plan to boost to \$2.9M. If we boost, we have potential ability to spend more grant money between now and June 30 (Approx. \$300K) though we would forfeit project management assistance via additional agreement. Maybe we can cover this today if we have a few mins.

Thanks,
-ahsan

From: Michael O'Brien [<mailto:mobrien@portoakland.com>]
Sent: Tuesday, February 19, 2013 10:43 AM
To: Baig, Ahsan; Domingo, Renee
Cc: Eric Napralla
Subject: FW: Grant Programming
Importance: High

Ahsan, Renee, we would like to send this to Kevin Groves prior to our telecon at 1:30 this afternoon. This spreadsheet accounts for funding to complete four projects that we have in process right now using ARRA, PSG 9 and 10 funding. The DAC is one of those projects. Extensions to PSG 9 and 10 are critical to accomplishing the goal of utilizing all available grant funds and completing the projects.

Appreciate any comments you might have before we push this to FEMA reps.

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

From: Eric Napralla
Sent: Tuesday, February 19, 2013 10:35 AM
To: Michael O'Brien
Subject: Grant Programming

Mike –

See attached spreadsheet. Specifically, please look at my revised paragraph description for DAC Phase 1. If you don't mind, please push to Renee and Ahsan. Thanks.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114



September 5, 2013

Renee Domingo
Oakland Fire Department
EMSD-Homeland Security Unit
1605 Martin Luther King Jr. Way
Oakland, CA. 94612

Subject: Domain Awareness Center Phase 1 Completion and Drawdown of Grant Funding

Ref: ARRA PSG 2009 Sub-Grantee Agreement between Port of Oakland and City of Oakland dated March 1, 2012

Dear Renee,

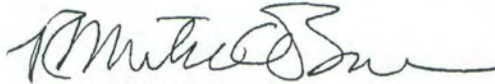
As you are well aware, we have been collaborating to implement the Joint City Port Domain Awareness Center Project over the last four years. The project is fully funded through the American Recovery and Reinvestment Act (ARRA) Port Security Grant Program 2009 for \$2,921,700 with an original completion date of August 31, 2012. In accordance with reference, the Port of Oakland is the grantee of the Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA) and the City of Oakland is sub-grantee with terms and conditions of grant and program management defined in the referenced sub-agreement. The original project completion date was extended by Grant Adjustment Notice dated December 27, 2012 to expire on June 30, 2013.

To date, the Port has requested grant funds reimbursement for a total of \$44,479.96. This leaves a grant balance of \$2,877,220.04 which must be drawn down by September 30, 2013. While we have been working closely with you and City of Oakland staff and the project staff at SAIC to close out this project, I'm concerned that we may not have a final reimbursement request from the City in order to make our final grant funds request to the Federal Emergency Management Agency before the grant deadline. This would result in the City of Oakland not being reimbursed for project expenses which is an outcome we must take all necessary action to avoid.

In order for the Port to properly review and verify the City's request for reimbursement, in accordance with the referenced sub-grantee agreement, we require the City's fully documented reimbursement request by September 17, 2013. This will allow us only 8 work days to review and resolve any documentation issues and submit a final request for federal reimbursement ahead of the deadline.

If you have any questions, please contact me at mobrien@portoakland.com or (510)627-1303.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Mike O'Brien", with a long horizontal flourish extending to the right.

R. Mike O'Brien
Port Facilities Security Officer

Cc: Ahsan Baig, City of Oakland
Teresa Reed, City of Oakland
Chris Lytle, Port of Oakland
Jean Banker, Port of Oakland
Mary Richardson, Port of Oakland
Isaac Kos-Read, Port of Oakland
Matthew Davis, Port of Oakland
Eric Napralla, Port of Oakland

To, Annie

From: Baig, Ahsan
Sent: Wednesday, June 12, 2013 5:08 PM
To: Kahn, Kelley
Subject: RE: LightUP Oakland RE: Oakland High Speed Broadband Fiber PPP Opportunity
Attachments: LightUP Oakland! Fiber Infrastructure Pilot Project Proposal.pdf

Importance: High

Hi Kelley,

Here is the Proposal from Randall. I am trying to setup a meeting next week with Kiran to move this forward.

Thanks,
-ahsan

-----Original Message-----

From: Kahn, Kelley
Sent: Wednesday, May 29, 2013 9:25 AM
To: Baig, Ahsan
Subject: Re: LightUP Oakland RE: Oakland High Speed Broadband Fiber PPP Opportunity

Thanks, Ahsan. Now I didn't get back to you! Sorry. Did you receive a proposal from Randall last week? What's the timing for your staff report? As I mentioned, I'm attending a meeting today with CM Reid and Randall on the project today a 11am. Were you able to join us?

Thanks,
Kelley

Sent from my iPhone. Please excuse typos and brevity.

On May 21, 2013, at 11:41 AM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

> Hi Kelley,
>
> Sorry, I totally missed your email. This week is pretty hectic, I am only here till Wednesday, and out on Thursday and Friday.
> Can we try early next week?
>
> I am waiting for a proposal from Randall for the Airport District project by the end of this week. Our plan is to include the Airport District Project in our staff report and present the two options for private partnerships.
>
> Thanks,
> -ahsan
>
> -----Original Message-----
> **From:** Kahn, Kelley
> **Sent:** Tuesday, May 21, 2013 11:02 AM
> **To:** Baig, Ahsan
> **Subject:** RE: LightUP Oakland RE: Oakland High Speed Broadband Fiber

> PPP Opportunity
>
> Hi Ahsan,
>
> Just following up to see if we could chat sometime this week. How about late afternoon this Friday?
>
> Are you able to join us for the conversation with Randall and Larry Reid?
>
> Thanks,
> Kelley
>
> Kelley Kahn
> Director | Department of Economic & Workforce Development | City
> of Oakland
>
> www.business2oakland.com
>
> -----Original Message-----
> From: Kahn, Kelley
> Sent: Friday, May 10, 2013 10:25 PM
> To: Baig, Ahsan
> Subject: Re: LightUP Oakland RE: Oakland High Speed Broadband Fiber
> PPP Opportunity
>
> Hi Ahsan,
>
> A belated thank you for your follow-up email. Nice to virtually meet you. I'd love to chat more about the fiber project. Do you have some time next Wednesday in the morning? Or the following week? I am very new to the issue, but see it as key to growing Oakland's tech and innovation sectors.
>
> Also, Larry Reid asked me to come to a meeting with him and Randall Whitney on May 29 at 11am. Randall wants to discuss fiber optics in the Airport Area Business Park with Larry, including making the Hegenberger corridor a pilot program for linking to San Leandro's fiber optic ring. Since you are already in conversations with Randall, I wonder if you should join us. Are you free then?
>
> Look forward to working with you.
>
> Kelley
>
> Kelley Kahn
> Director
> Economic and Workforce Development Department City of Oakland
>
> On May 3, 2013, at 4:57 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:
>
>> Will do Jim.
>>
>>
>>
>> Kelley: Welcome aboard, and I am looking forward to work with you on the Fiber project. This an exciting time in Oakland, as we are embarking on some of the real interesting projects. I am attaching a brief overview presentation of

the Domain Awareness Center(DAC), we prepared it for the Mayor and the CA. Let me know if you need to discuss it any further.

>>
>>
>>

>> Thanks,

>>

>> -ahsan

>>
>>
>>

>> From: Reese, James (Jim)

>> Sent: Friday, May 03, 2013 12:48 PM

>> To: Baig, Ahsan; Kahn, Kelley

>> Cc: Johnson, Scott

>> Subject: FW: LightUP Oakland RE: Oakland High Speed Broadband Fiber

>> PPP Opportunity

>>
>>
>>

>> Ahsan,

>>
>>
>>

>> Would you please include Kelley Kahn in the next meeting with Randall. She will be talking with the folks in the airport business district soon and should have an update on their interests. I also think she would be a good add to the team working with the City Attorney on the fiber policy question.

>>
>>
>>

>> I understand that she is also meeting with the Port officials soon. Could you send her a brief description of the DAC project. Thanks.

>>
>>
>>

>> Jim

>>
>>
>>

>> From: Randall Whitney [mailto:randall@pacifichomas.com

>> <mailto:randall@pacifichomas.com>]

>> Sent: Thursday, April 11, 2013 12:06 PM

>> To: Baig, Ahsan

>> Cc: Reese, James (Jim); Johnson, Scott

>> Subject: RE: LightUP Oakland RE: Oakland High Speed Broadband Fiber

>> PPP Opportunity

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>>

>> Thank you Ahsan.

>>
>>

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>> Randall
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>>
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>>
>> Randall Whitney
>>
>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596
>>
>> (925) 988-0804 Facsimile (925) 988-0897
>>
>> _____
>>
>> From: Baig, Ahsan [ABaig@oaklandnet.com]
>> Sent: Thursday, April 11, 2013 7:55 AM
>> To: Randall Whitney
>> Cc: Reese, James (Jim); Johnson, Scott
>> Subject: RE: LightUP Oakland RE: Oakland High Speed Broadband Fiber
>> PPP Opportunity
>>
>> Hi Randall,
>>
>>
>>
>> We are still in discussions with City Attorney's office about their concerns, and I am working with Scott and Jim in developing the next steps to move our negotiations forward with you.
>>
>> I will setup a meeting in couple of weeks to discuss it in details.
>>
>>
>>
>> Thanks,
>>
>> -ahsan
>>
>>
>>
>> From: Randall Whitney [mailto:randall@pacifictomas.com
>> <mailto:randall@pacifictomas.com>]
>> Sent: Wednesday, April 10, 2013 1:03 PM
>> To: Baig, Ahsan
>> Cc: Reese, James (Jim); Johnson, Scott
>> Subject: RE: LightUP Oakland RE: Oakland High Speed Broadband Fiber
>> PPP Opportunity

>>
>>
>>
>> Ahsan
>>
>>
>>
>> Please advise at your earliest of both new scheduled finance meeting as well as report.
>>
>>
>>
>> Pat Kennedy and i are meeting with new Port of Oakland CTO Rob Pucinelli this upcoming Monday and would like to update him with report details.
>>
>>
>>
>> Randall
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>> Randall Whitney
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>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596
>>
>> (925) 988-0804 Facsimile (925) 988-0897
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>> _____
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>> From: Baig, Ahsan [ABaig@oaklandnet.com]
>> Sent: Wednesday, April 03, 2013 8:21 AM
>> To: Randall Whitney
>> Cc: Reese, James (Jim); Johnson, Scott; debbie@aaba.org
>> <mailto:debbie@aaba.org> ; pat@osisoft.com <mailto:pat@osisoft.com>
>> Subject: RE: LightUP Oakland RE: Oakland High Speed Broadband Fiber
>> PPP Opportunity
>>
>> Hi Randall,
>>
>>
>>
>> The report is not public yet, we met with Legal and there is a request for additional information. The item has been pushed back, I will let you know when it has been rescheduled.
>>
>>

>>
>> Thanks,
>>
>> -ahsan
>>
>>
>>
>> From: Randall Whitney [mailto:randall@pacificthomas.com
>> <mailto:randall@pacificthomas.com>]
>> Sent: Wednesday, April 03, 2013 6:45 AM
>> To: Baig, Ahsan
>> Cc: Reese, James (Jim); Johnson, Scott; debbie@aaba.org
>> <mailto:debbie@aaba.org> ; pat@osisoft.com <mailto:pat@osisoft.com>
>> Subject: LightUP Oakland RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity
>>
>>
>>
>> Ahsan
>>
>>
>>
>> I have been patiently awaiting to review the report being discussed on April 9th...maybe this has already been posted
for the general public to review? I know you have been also awaiting City attorney and administrator approvals, hence
why i cc copy both Scott and Jim. You have been helping us along the way and i appreciate your diligent effort.
>>
>>
>>
>> I have a meeting today with Councilmember Schaaf to give her a briefing and overview prior to the April 9th finance
committee.
>>
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>> Randall
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>> Randall Whitney
>>
>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596

>>
>> (925) 988-0804 Facsimile (925) 988-0897
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>> _____
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>> From: Baig, Ahsan [ABaig@oaklandnet.com]
>> Sent: Thursday, March 28, 2013 6:33 PM
>> To: Randall Whitney
>> Cc: Reese, James (Jim); Johnson, Scott; debbie@aaba.org
>> <mailto:debbie@aaba.org>
>> Subject: Re: Oakland High Speed Broadband Fiber PPP Opportunity
>>
>> Hi Randall,
>>
>>
>>
>> Sorry for the late response. The Fiber Staff Report is currently reviewed by City Legal, and it is not released for Public, yet.
>>
>> Thanks,
>>
>> Ahsan Baig
>>
>> Sent from my iPad
>>
>>
>> On Mar 27, 2013, at 5:31 AM, "Randall Whitney" <randall@pacificthomas.com> wrote:
>>
>> Ahsan
>>
>>
>>
>> Please advise if the Fiber Optic STAFF REPORT for the upcoming April Finance meeting has been completed and approved -- we would like a copy at the earliest possible date.
>>
>>
>>
>> Randall
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>>
>> Randall Whitney
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>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596

>>
>> (925) 988-0804 Facsimile (925) 988-0897
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>>
>> From: Baig, Ahsan [ABaig@oaklandnet.com <mailto:ABaig@oaklandnet.com>
>>]
>> Sent: Friday, March 08, 2013 4:46 PM
>> To: Randall Whitney
>> Cc: Reese, James (Jim); Johnson, Scott; debbie@aaba.org
>> <mailto:debbie@aaba.org>
>> Subject: RE: Oakland High Speed Broadband Fiber PPP Opportunity
>>
>> Will do. Thanks Randall.
>>
>>
>>
>> From: Randall Whitney [mailto:randall@pacificthomas.com
>> <mailto:randall@pacificthomas.com>]
>> Sent: Thursday, March 07, 2013 9:40 AM
>> To: Baig, Ahsan
>> Cc: Reese, James (Jim); Johnson, Scott; debbie@aaba.org
>> <mailto:debbie@aaba.org>
>> Subject: RE: Oakland High Speed Broadband Fiber PPP Opportunity
>>
>>
>>
>> Ahsan
>>
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>>
>> Thanks for attending the meeting and sharing your comments. We hope to keep pressing for support on this fiber
agenda as we have been working on this effort since late 2009 with a continually changing City staff dynamic.
>>
>>
>>
>> We understand that the timing for the Oakland High Speed Broadband Fiber opportunity will be pushed to April 8th
Finance subcommittee. When possible, please send us any information or a copy of the staff report once approved by
City Administrator.
>>
>>
>>
>> Thanks again.
>>
>>
>> Randall
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>>
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>>

>>
>> Randall Whitney
>>
>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596
>>
>> (925) 988-0804 Facsimile (925) 988-0897
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>> _____
>>
>> From: Baig, Ahsan [ABaig@oaklandnet.com <mailto:ABaig@oaklandnet.com>
>>]
>> Sent: Wednesday, February 20, 2013 8:09 AM
>> To: Randall Whitney
>> Cc: Reese, James (Jim); Johnson, Scott; debbie@aaba.org
>> <mailto:debbie@aaba.org>
>> Subject: Re: OUTLINE RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity
>>
>> 150 Frank Ogawa Plaza
>>
>> 7fl Conf Room.
>>
>>
>>
>> See you at 11am.
>>
>> -ahsan
>>
>> Sent from my iPhone
>>
>>
>> On Feb 20, 2013, at 8:07 AM, "Randall Whitney" <randall@pacificthomas.com> wrote:
>>
>> Ahsan
>>
>>
>>
>> can you clarify location of this meeting?
>>
>>
>>
>> 150 Ogawa or 250 Ogawa? floor?
>>
>>
>>
>> Randall
>>
>>

>>
>>
>>
>>
>>
>> Randall Whitney
>>
>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596
>>
>> (925) 988-0804 Facsimile (925) 988-0897
>>
>>
>>
>> From: Baig, Ahsan [ABaig@oaklandnet.com <mailto:ABaig@oaklandnet.com>]
>> Sent: Tuesday, February 19, 2013 7:17 PM
>> To: Randall Whitney
>> Cc: Reese, James (Jim); Johnson, Scott; debbie@aaba.org <mailto:debbie@aaba.org>
>> Subject: Re: OUTLINE RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity
>>
>> Great. Will see you at 11am.
>>
>>
>>
>> Thanks,
>>
>> -ahsan
>>
>> Sent from my iPhone
>>
>>
>> On Feb 19, 2013, at 7:14 PM, "Randall Whitney" <randall@pacificthomas.com> wrote:
>>
>> Ahsan
>>
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>>
>> I can push to 11AM -- our meeting can be brief -- I am out of town next week.
>>
>>
>>
>> Randall
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>> Randall Whitney
>>
>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596
>>
>> (925) 988-0804 Facsimile (925) 988-0897
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>> _____
>>
>> From: Baig, Ahsan [ABaig@oaklandnet.com <mailto:ABaig@oaklandnet.com>]
>> Sent: Tuesday, February 19, 2013 5:21 PM
>> To: Randall Whitney; Reese, James (Jim); Johnson, Scott
>> Cc: debbie@aaba.org <mailto:debbie@aaba.org> ; Troyan, Vitaly; Santana, Deanna
>> Subject: RE: OUTLINE RE: Oakland High Speed Broadband Fiber
>> PPP Opportunity
>>
>> Randall,
>>
>>
>>
>> Thanks for the info. I need to request you to push the meeting to 11am. There is another urgent meeting request
at the same time, and all three of us need to be in that meeting.
>>
>> Other option would be to meet next Monday or Tuesday morning. Please let me know ASAP.
>>
>>
>>
>> Sorry for the last minute meeting changes.
>>
>>
>>
>> Thanks,
>>
>> -ahsan
>>
>>
>>
>> From: Randall Whitney [mailto:randall@pacificthomas.com <mailto:randall@pacificthomas.com>]
>> Sent: Tuesday, February 19, 2013 10:46 AM
>> To: Reese, James (Jim); Baig, Ahsan; Johnson, Scott
>> Cc: debbie@aaba.org <mailto:debbie@aaba.org> ; Troyan, Vitaly; Santana, Deanna
>> Subject: OUTLINE RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity
>>
>>
>>
>> Jim/Ahsan
>>

>>
>>
>> Here is the City Oakland High Speed Broadband Access via FIBER outline we provided to Ken Gordon last year -- we have many of these topics now detailed and covered on our website to be launched this next month. The outline reviews our past efforts and highlights existing opportunities along with listing the key players/stakeholders.

>>
>>
>>
>> We look forward to our meeting at your offices Wednesday.

>>
>> Randall

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>>
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>>
>>
>> Randall Whitney
>>
>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596

>> (925) 988-0804 Facsimile (925) 988-0897

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>> _____
>>
>> From: Santana, Deanna [DJSantana@oaklandnet.com <mailto:DJSantana@oaklandnet.com>]
>> Sent: Monday, February 04, 2013 8:33 PM
>> To: Randall Whitney; Jim Reese; Ahsan Baig; Scott Johnson
>> Cc: debbie@aaba.org <mailto:debbie@aaba.org> ; Troyan, Vitaly; pat@osisoft.com <mailto:pat@osisoft.com>
>> Subject: Re: IMPORTANT RE: Oakland High Speed Broadband Fiber
>> PPP Opportunity

>>
>> With Ken's retirement, this project now is assigned to Jim Reese and Ahsan Baig. I recently left Jim a voicemail about my direction to get a policy decision on this issue... He's been out and I am waiting for him to return to move more quickly now that the new Council is settling in.

>>
>> Deanna J. Santana
>>
>> Sent from my iPhone
>>
>> Excuse typos and brevity

>>
>> On Feb 1, 2013, at 1:37 PM, "Randall Whitney" <randall@pacificthomas.com> wrote:

>>
>> Deanna

>> I talked with Jim today and he will be in contact with Ken regarding next steps. Ken will be developing a staff report that transmits the policy options for the COuncil to consider.

>>

>> Deanna J. Santana

>>

>> Sent from my iPad

>>

>> Excuse brevity and typos

>>

>>

>> On Nov 5, 2012, at 7:40 AM, "Randall Whitney" <randall@pacificthomas.com> wrote:

>>

>> Deanna

>>

>>

>> Nice seeing you last Friday -- you mentioned that you would be seeking an update soon from your group.

>>

>>

>> Ken Gordon and i have been moving forward, however, obtaining CityOakland information on available conduit maps has been somewhat challenged.

>>

>>

>>

>> If possible, please escalate priority as we understand year end changes are coming soon with new elected officials.

>>

>>

>> Truly

>>

>>

>> Randall

>>

>>

>>

>>

>>

>>

>> Randall Whitney

>>

>> Pacific Thomas Capital

>>

>> 1818 Mount Diablo Boulevard

>>

>> Walnut Creek CA 94596

>>

>> (925) 988-0804 Facsimile (925) 988-0897

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>>
>> From: Gordon, Ken [KGordon@oaklandnet.com <mailto:KGordon@oaklandnet.com>]
>> Sent: Wednesday, September 26, 2012 9:25 AM
>> To: Randall Whitney; debbie@aaba.org <mailto:debbie@aaba.org> ; randall@aaba.org
>> <mailto:randall@aaba.org> ; Santana, Deanna; Troyan, Vitaly; pat@osisoft.com <mailto:pat@osisoft.com>
>> Subject: RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity

>>
>> Great, I will call you after 1pm.
>>
>>
>>

>> Ken Gordon, IT Director
>>
>> City of Oakland Department of Information Technology
>>
>> 150 Frank Ogawa Plaza, Suite 7335
>>
>> Oakland, California 94612
>>
>> Office Phone: (510) 238-2023
>>
>> Email: kgordon@oaklandnet.com
>> <mailto:kgordon@oaklandnet.com>
>>
>>
>>
>> _____

>> From: Randall Whitney [mailto:randall@pacificthomas.com <mailto:randall@pacificthomas.com>]
>> Sent: Wednesday, September 26, 2012 8:54 AM
>> To: Gordon, Ken; debbie@aaba.org <mailto:debbie@aaba.org> ; randall@aaba.org
>> <mailto:randall@aaba.org> ; Santana, Deanna; Troyan, Vitaly; pat@osisoft.com <mailto:pat@osisoft.com>
>> Subject: RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity

>>
>>
>>
>> anytime after 1pm today works.
>>
>>
>>

>> I hope we can discuss how we can work as a team with Public Works, Econ Development and your IT group
>> to move forward with assessment of conduit/fiber -- this is paramount to our ability to define costs and compile
>> sustainable financial model to benefit both the public and private side.
>>

>> Randall
>>
>>
>>
>>

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>>
>>
>> Randall Whitney
>>
>> Pacific Thomas Capital
>>
>> 1818 Mount Diablo Boulevard
>>
>> Walnut Creek CA 94596
>>
>> (925) 988-0804 Facsimile (925) 988-0897
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>> _____
>>
>> From: Gordon, Ken [KGordon@oaklandnet.com <mailto:KGordon@oaklandnet.com>]
>> Sent: Wednesday, September 26, 2012 8:17 AM
>> To: Randall Whitney; debbie@aaba.org <mailto:debbie@aaba.org> ; randall@aaba.org
>> <mailto:randall@aaba.org> ; Santana, Deanna; Troyan, Vitaly; pat@osisoft.com <mailto:pat@osisoft.com>
>> Subject: RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity
>>
>> Let's talk by phone and see if we can agree on how to proceed with the "quiet" period. Once we agree to
>> how this will work, we can proceed with documenting a work plan with the stakeholders and get started.
>>
>>
>>
>> What is a good time to call you today?
>>
>>
>>
>> Ken Gordon, Interim Director
>>
>> City of Oakland Department of Information Technology
>>
>> 150 Frank Ogawa Plaza, Suite 7335
>>
>> Oakland, California 94612
>>
>> Office Phone: (510) 238-2023
>>
>> Email: kgordon@oaklandnet.com
>> <mailto:kgordon@oaklandnet.com>
>>
>>
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>> _____
>>
>> From: Randall Whitney [mailto:randall@pacifictomas.com <mailto:randall@pacifictomas.com>]
>> Sent: Wednesday, September 26, 2012 8:10 AM

>> To: Gordon, Ken; debbie@aaba.org <mailto:debbie@aaba.org> ; randall@aaba.org
<mailto:randall@aaba.org> ; Santana, Deanna; Troyan, Vitaly; pat@osisoft.com <mailto:pat@osisoft.com>
>> Subject: RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity

>>
>>
>>

>> Ken

>>
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>>

>> Hope you received my earlier message -- pls advise date/time you are available.

>>
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>>

>> Randall

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Are you available to talk about the "quiet" period. I have discussed with the City attorneys and it was recommended that we sign a NDA for a specific period of time. We can commence the work when the NDA is signed.

We are looking forward to working with your group.

>>
>> Ken Gordon
>> Interim Director
>> City of Oakland
>> Department of Information Technology
>> (510) 238-2023
>>
>>
>>
>>
>> ----- Original message -----
>> Subject: RE: Oakland High Speed Broadband Fiber PPP Opportunity
>> From: Randall Whitney <randall@pacificthomas.com>
>> To: "debbie@aaba.org" <debbie@aaba.org>,"randall@aaba.org"
>> <randall@aaba.org>,"dsantana@oaklandnet.com" <dsantana@oaklandnet.com>,Ken Gordon
>> <KGordon@oaklandnet.com>,"vtroyan@oaklandnet.com" <vtroyan@oaklandnet.com>,Pat Kennedy <pat@osisoft.com>
>> CC: RE: Oakland High Speed Broadband Fiber PPP
>> Opportunity
>>
>> thanks Debbie for getting these notes from our meeting organized -- we have our program ready to move
>> forward and our team in place. We look forward to working with City of Oakland on next steps.
>>
>> Randall
>>
>>
>>
>> Randall Whitney
>> Pacific Thomas Capital
>> 1818 Mount Diablo Boulevard
>> Walnut Creek CA 94596
>> (925) 988-0804 Facsimile (925) 988-0897
>>
>> From: debbie@aaba.org [debbie@aaba.org]
>> Sent: Tuesday, September 25, 2012 9:51 PM
>> To: Randall Whitney; randall@aaba.org; dsantana@oaklandnet.com; Ken Gordon;
>> vtroyan@oaklandnet.com; Pat Kennedy
>> Subject: Oakland Fiber Effort Meeting Minutes
>>
>> Meeting Attendees:
>>
>> Attached are notes from the meeting held August 14th at City of Oakland, for your review and records.
>>
>> Best regards,
>>
>> Debbie
>>
>>
>> Debbie Hauser
>> Executive Director
>> Airport Area Business Association
>> PO Box 14123
>> Oakland, CA 94614

>> (510) 545-7773 tel
>> (510) 261-4112 fax
>> debbie@aaba.org<mailto:debbie@aaba.org>
>> arptareabizassn@aol.com<mailto:arptareabizassn@aol.com>
>> www.aaba.org<http://www.aaba.org/>
>>
>> [cid:sigimg0@51b3d6eb843901c5c227bb4792604135]
>>
>> Visit the AABA Blogspot
>> http://coliseumscribbles.blogspot.com/
>>
>> Read about AABA's Airport Area Business Improvement
>> District
>>
>> www.aaba.org/airportareabid.htm<http://www.aaba.org/airportareabid.ht
>> m
>>>
>>
>> <Oakland City Port DAC_Mayor Quan Brief_26FEB2013_rev8.pdf>

To, Annie

From: Baig, Ahsan
Sent: Thursday, August 01, 2013 1:39 PM
To: Jerry Green
Subject: RE: These upset citizens must have something to hide....

Yep...

From: Jerry Green [mailto:Jerry.Green@radio-ip.com]
Sent: Wednesday, July 31, 2013 11:53 AM
To: Baig, Ahsan
Subject: FW: These upset citizens must have something to hide....

Oakland OKs money for surveillance center

Will Kane

Updated 11:15 am, Wednesday, July 31, 2013

[NEXT](#) [PREV](#) 1 of 12

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A group of Oakland residents turned out to protest the city's proposed Domain Awareness Center, which would monitor live cameras and other feeds to respond to crime and disasters. Photo: Ian C. Bates, The Chronicle

A group of Oakland residents turned out to protest the city's...



Protestors against the Domain Awareness Center hold up signs during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

Protestors against the Domain Awareness Center hold up signs during...



Protestors against the Domain Awareness Center hold up signs during a city council meeting. Photo: Ian C. Bates, The Chronicle

Protestors against the Domain Awareness Center hold up signs during...



Audience members hold signs protesting the Domain Awareness Center during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

Audience members hold signs protesting the Domain Awareness Center...



Audience members hold up picket signs during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

Audience members hold up picket signs during a city council meeting...



Audience members react after the City Council voted yes to the creation of the Domain Awareness Center during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

Audience members react after the City Council voted yes to the...



City Council member Noel Gallo talks as audience members yell at him while Council member Lynette Gibson McElhaney looks on during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

City Council member Noel Gallo talks as audience members yell at...



An audience member holds up a sign during an agenda subject about the Domain Awareness Center is talked about during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

An audience member holds up a sign during an agenda subject about...



A man yells at the city council during talks about the Domain Awareness Center proposal during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

A man yells at the city council during talks about the Domain...



Mindy Stone reacts after the City Council voted yes on the Domain Awareness Center during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

Mindy Stone reacts after the City Council voted yes on the Domain...



Director of Emergency Services Renee Domingo speaks about the Domain Awareness Center during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

Director of Emergency Services Renee Domingo speaks about the...



Protestors against the Domain Awareness Center hold up signs during a city council meeting at the Oakland City Hall in Oakland, Calif. on July 30, 2013. Photo: Ian C. Bates, The Chronicle

Protestors against the Domain Awareness Center hold up signs during...

(07-31) 11:13 PDT OAKLAND -- The Oakland City Council voted unanimously early Wednesday to move ahead with a controversial surveillance center that could eventually allow police and city officials to continuously monitor video cameras, gunshot detectors and license plate readers.

The issue was one of two high-profile measures that came before the council in a meeting that began Tuesday evening. Members also approved a ban at protests on items such as hammers and spray paint cans, on the grounds that vandals could use them as weapons.

The decision to accept a \$2.2 million federal grant to help pay for the surveillance center infuriated protesters who crowded into the council's chambers for an hours-long meeting. Chants of "Shame! Shame! Shame!" rattled the chambers for nearly two minutes after the vote.

"This is a disaster and it is going to last for years," Cynthia Morse yelled as she stared down members of the council.

At issue was the Domain Awareness Center, a proposed city and port surveillance center that would link dozens of traffic and surveillance cameras with police and fire dispatch systems, Twitter feeds, crime maps, gunshot-detecting microphones and alarm programs.

City officials say the federally funded center would allow authorities to improve their response to crime, terrorism, earthquakes, fires or hazardous materials incidents.

"The most important purpose of the center is to save lives by coordinating real-time information," said Renee Domingo, the city's director of emergency services.

But dozens of speakers said that was a ruse, and that the center would inevitably turn Oakland into a police state.

"The Domain Awareness Center is the guard tower which will watch over every person in the city of Oakland," said Mark Raymond, 20. "This program is an attempt to criminalize and imprison all people who live and pass through Oakland."

Once it is operational in July 2014, the center on Martin Luther King Jr. Way will be monitored 24 hours a day by a police officer, a police analyst and a person from the Port of Oakland, Domingo said. The center will eventually cost \$10.9 million in federal grants.

Analysts will be able to use large screen to match video feeds paired with crime maps or audio recording of gunfire and government and media alerts.

The resolution to accept a \$2.2 million federal grant first came up for a City Council vote on July 16. The council postponed a decision at the time, after opponents said there were no controls to ensure that the information that comes into the center wouldn't be improperly shared or used to invade people's privacy.

Three council members added amendments ordering city officials to draft privacy rules. But Linda Lye, an attorney with the American Civil Liberties Union, said the council hadn't gone far enough.

"What they did is approve a vast surveillance center without understanding the implications," Lye said after the vote. "The privacy policies would be drafted only after the center is built. At that point, what opportunity will there be for to determine if the safeguards are sufficient?"

Councilwoman Libby Schaaf said she had tried to balance individual privacy rights with the city's need for security.

"We have tried our best to find the sweet spot where are going to take advantage of the tools that we have at hand to make our city safe. ... We have done everything we can to safeguard privacy," Schaaf said before being drowned out by boos, howls and calls of "Fascism!"

One protester later suggested that Schaaf "go home to your mansion and kill yourself."

After voting to accept the surveillance center grant, the council approved a proposal banning protesters from carrying hammers, slingshots, clubs, wrenches, spray paint and other potentially destructive items during demonstrations.

Councilman Noel Gallo introduced the measure after protesters, angered by George Zimmerman's acquittal in the shooting death of 17-year-old Trayvon Martin in Florida, smashed windows and spray-painted buildings in downtown Oakland.

During one of several protests in the days after the verdict, a vandal took a hammer to the face of a waiter trying to protect the restaurant Flora on Telegraph Avenue. The waiter was injured but has recovered.

Oakland first tried to ban such items from demonstrations in 2012, when Occupy Oakland protesters broke downtown windows on several occasions. A council committee shelved the idea after activists disrupted a meeting, saying the effort was a violation of their freedom of speech.

In approving the ban early Wednesday, several council members said they had had enough of the vandalism. No members opposed the measure; Councilman Dan Kalb abstained.

"What has concerned me about protests in Oakland is how destructive they have been," said Councilwoman Lynette Gibson McElhaney.

Jerry Green

Senior Consultant – Wireless Solutions

Radio IP Software, Inc.

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F +1 413 521 8531

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To, Annie

From: Baig, Ahsan
Sent: Tuesday, April 09, 2013 6:50 PM
To: Zografos, Anastasios
Subject: Re: Tivo Add

I don't see a need, will talk to my techies about their perspective.

-ahsan

Sent from my iPhone

On Apr 9, 2013, at 6:40 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Ahsan – I would love to change the design – but am concerned about the deadline.
Sorry - taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, April 09, 2013 9:16 PM
To: Zografos, Anastasios
Cc: Domingo, Renee; Norleen, Andrew H; Sirias, Louis; enapralla@portoakland.com; Alexander, Blair; Bender, Ted; Ogata, Eileen; Chimonyo, Cynthia; Eide, Cathey; Cruise, David; mobrien@portoakland.com; akanik@andersonav.com; brobinson@andersonav.com; charliem@andersonav.com; dhbeaman@beamansinc.com; tmccoy@bbiconstruction.com; bzimmerman@bbiconstruction.com; Perez, Tricia L.; Abuelhiga, Ayesah J.; Evans, Julie; Ahmad, Tony K.; sdonnelly812@gmail.com
Subject: Re: Tivo Add

Taso,

Great summary, thanks to everyone for providing the input.
Let me follow-up with my team on this open space issue.

Regards,
Ahsan Baig
Sent from my iPad

On Apr 9, 2013, at 5:35 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Renee, all –

We had a meeting this afternoon with the construction, architect, AV team to discuss pros/cons on the request create an “open space” in the fixed framed wall so that staff can gain access to the rear area of the installed video monitors.

CURRENT DESIGN RELEVANT ATRIBUTES

The current presented design, in which the City has already approved the construction permit for scheduled to begin Monday next week April 15, calls for sheet rock on both the front side (situation side) of the wall and on the rear side (video projection room side) of the wall, finished and painted. On the front side (situation room) the 12 video monitors would be installed using industry standard scissor mounts that allow each video monitor to be easily pulled forward for ample access to the 2 connectors – a

power cord and feed cord. These industry standard mounts are also designed to allow for easy removal and replacement of the video monitors. While the separation gap between video monitors cannot be 100% eliminated, each video monitor install will be individually adjusted to minimize the gap between adjacent units.

OUR RECOMMENDATION AND SUPPORTING RATIONALE

After much dialogue and discussion amongst the team, we do not recommend creating an "open space" in the framed construction design for the following reasons:

1. The removal of the gypsum board reduces the shear strength of the wall and will need additional diagonal brace framing to replace the lost shear strength. The installation of the diagonal brace framing requires more labor and more costly materials than installing single layer of gypsum board.
2. Any light from the Projection Room would bleed through the cracks between displays.
3. Aligning the mounts during installation would be much more difficult without a uniform surface to mount to.
4. Removing the sheetrock does not guarantee that the connections will be exposed. The mounts or backing could easily block the connections or make it difficult to reach them from the rear side (current video projection room).
5. The only connections to the monitors are power and HDMI and as such we question how useful it would be to have access to the back of each video monitor. To access the connections from the front merely requires a simply push in the bottom of the monitor and the scissor mounting bracket pops out to provide direct , easy access to all connections.

THE OBVIOUS

Regardless, if you all (City-Port) really-really want us to re-design the video wall to provide the "open space" you believe is-will be beneficial, then we certainly can do a re-design, and cost out the scope change. Then we will have to do new drawings and engineering, and re-submit a revised plan for new approval by the City building department.

Main concern here is schedule impact ---

DECISION

We need to know quickly on which of the following paths you would like us to take;

- A) Rough re-design the construction of the wall parameters, determine schedule impact and re-cost "change order", submit formal re-pricing to City-Port for approval – then do new architecture/construction drawings and re-submit to City Building Dept
- B) Continue with the current plan

Happy to discuss further tomorrow at your convenience.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Tuesday, April 09, 2013 11:04 AM

To: Zografos, Anastasios; Norleen, Andrew H; Sirias, Louis; enapralla@portoakland.com;

Alexander, Blair; Bender, Ted; Ogata, Eileen; Chimonyo, Cynthia; Eide, Cathey;
dhbeaman@beamansinc.com; tmccoy@bbiconstruction.com;
bzimmerman@bbiconstruction.com; Baig, Ahsan; mobrien@portoakland.com; Perez,
Tricia L.; Abuelhiga, Ayesah J.; Evans, Julie; Ahmad, Tony K.;
sdonnelly812@gmail.com; Cruise, David
Cc: akanik@andersonav.com; brobinson@andersonav.com; charliem@andersonav.com
Subject: Re: Tivo Add

Hi Taso: Please keep us posted on this asap, since the work has not started yet.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Norleen, Andrew H; Sirias, Louis; enapralla@portoakland.com
<enapralla@portoakland.com>; Alexander, Blair; Bender, Ted; Ogata, Eileen; Chimonyo,
Cynthia; Eide, Cathey; dhbeaman@beamansinc.com <dhbeaman@beamansinc.com>;
tmccoy@bbiconstruction.com <tmccoy@bbiconstruction.com>;
bzimmerman@bbiconstruction.com <bzimmerman@bbiconstruction.com>; Baig, Ahsan;
mobrien@portoakland.com <mobrien@portoakland.com>; Perez, Tricia L.
<TRICIA.L.PEREZ@saic.com>; Abuelhiga, Ayesah J.
<AYESHAH.J.ABUELHIGA@saic.com>; Evans, Julie <JULIE.H.EVANS@saic.com>;
Ahmad, Tony K. <KHALID.AHMAD@saic.com>; sdonnelly812@gmail.com
<sdonnelly812@gmail.com>; Cruise, David
Cc: akanik@andersonav.com <akanik@andersonav.com>; brobinson@andersonav.com
<brobinson@andersonav.com>; charliem@andersonav.com
<charliem@andersonav.com>
Sent: Tue Apr 09 05:32:41 2013
Subject: RE: Tivo Add

It is a construct change in the propose/costed design. I will discuss with BBI and
Anderson AV to see how to cost-effectively and time-efficiently accomplish and share
the impact/outcome findings.

Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Monday, April 08, 2013 11:21 PM
To: Zografos, Anastasios; Norleen, Andrew H; Sirias, Louis; enapralla@portoakland.com;
Alexander, Blair; Bender, Ted; Ogata, Eileen; Chimonyo, Cynthia; Eide, Cathey;
dhbeaman@beamansinc.com; tmccoy@bbiconstruction.com;
bzimmerman@bbiconstruction.com; Baig, Ahsan; mobrien@portoakland.com; Perez,
Tricia L.; Abuelhiga, Ayesah J.; Evans, Julie; Ahmad, Tony K.;
sdonnelly812@gmail.com; Cruise, David
Cc: akanik@andersonav.com; brobinson@andersonav.com; charliem@andersonav.com
Subject: Re: Tivo Add

Also, in talking with Andrew and Louis after our telecom, they recommended that the
back of the LCD displays remain open for ventilation and accessibility purposes.

Is there any issues with this recommendation?

Andrew and Louis can explain it better than I can but it sounded like a good idea.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Norleen, Andrew H; Sirias, Louis; Eric Napralla <enapralla@portoakland.com>; Alexander, Blair; Bender, Ted; Ogata, Eileen; Chimonyo, Cynthia; Eide, Cathey; dhbeaman@beamansinc.com <dhbeaman@beamansinc.com>; Tom McCoy <tmccoy@bbiconstruction.com>; Brian Zimmerman <bzimmerman@bbiconstruction.com>; Baig, Ahsan; mobrien@portoakland.com <mobrien@portoakland.com>; Domingo, Renee; Perez, Tricia L. <TRICIA.L.PEREZ@saic.com>; Abuelhiga, Ayesah J. <AYESHAH.J.ABUDELHIGA@saic.com>; Evans, Julie <JULIE.H.EVANS@saic.com>; Ahmad, Tony K. <KHALID.AHMAD@saic.com>; sdonnelly812@gmail.com <sdonnelly812@gmail.com>; Cruise, David
Cc: Andy Kanik <akanik@andersonav.com>; brobinson@andersonav.com <brobinson@andersonav.com>; Charlie McCarrel <charliem@andersonav.com>
Sent: Mon Apr 08 17:49:28 2013
Subject: FW: Tivo Add

ALL – see below forwarded email.

Andrew from Anderson AV has provided the following per 1 of the action items from today's 2nd design review of the video wall display system for the DAC.

Given the information below, my open socialized recommendation is to gather some quote information for both options and present our findings for Oakland City-Port review and consideration.

Again, thanks Brad, Andrew, Charlie for all your hard work.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

From: Andrew Kanik [<mailto:akanik@andersonav.com>]
Sent: Monday, April 08, 2013 8:56 PM
To: Zografos, Anastasios
Subject: Tivo Add
Importance: High

Hello Taso,

During today's conference call, Andrew with the City of Oakland suggested adding the TIVO Premier 4 quad tuner DVR system to the AV scope. The original AV scope included installing owner furnished CATV boxes in our equipment rack. Andrew suggested that we explore the pros/cons of replacing the OFE CATV boxes with TIVO quad channel DVRs.

PROS

- **Greater recording capability:** Ability to record 4 shows at one time
- Better user interface for recording shows and managing recordings
- One time cost for hardware from TIVO

CONS

- **Cost as much or slightly higher:** Still will have reoccurring monthly fees from Comcast for Cable Cards. Total of (16) cable cards will be required. The cost of monthly cable card rentals are very similar to the cost of Comcast box rentals.
- **Longer lead time for service resolution:** If hardware failure occurs, service will need to be direct with TIVO. If Comcast boxes are used (original design plan), Comcast will just swap out the box for you with a field service visit.

Sincerely,

Andrew T. Kanik

Senior Account Executive

Anderson Audio Visual

904 Pardee Street Berkeley, CA 94710

916-899-8290 [C]

510-652-5037 [F]

akanik@andersonav.com

www.andersonav.com

To, Annie

From: Baig, Ahsan
Sent: Wednesday, November 21, 2012 8:54 AM
To: Eric Napralla
Subject: RE: Today's Conference Call

Yes, if we can. We target preliminary answers on Tuesday, team review by Wednesday, finalized by Thursday, and final release on Friday.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Wednesday, November 21, 2012 8:50 AM
To: Baig, Ahsan
Subject: RE: Today's Conference Call

Noon next Tues? In person with Ray and get the other folks on the phone?

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]
Sent: Wednesday, November 21, 2012 8:48 AM
To: Eric Napralla
Subject: RE: Today's Conference Call

Hi Eric,

I agree. We can discuss it on Tuesday with all the players. Can we meet at Noon?

-ahsan

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Wednesday, November 21, 2012 8:42 AM
To: Baig, Ahsan
Subject: Today's Conference Call

Ahsan -

There are still a number of questions that need to be answered in the DAC Project Q/A log. As you are aware, questions are due from proposers on Mon 11/26; the City has to issue responses by Fri 11/30.

I suggest 1) we delay this call until Tuesday; Ray has been out of town and I need some coordination/feedback from him or 2) we discuss with Ron Chandler this morning, what needs to be issued to proposers in addition to the Q/A to tighten up the scope. Thoughts?

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Tuesday, September 11, 2012 3:24 PM
To: Eric Napralla
Subject: RE: TSG Solutions

Hi Eric,

Sounds good to me. Are we going to meet one more time for a final review of the document?

Thanks,
-ahsan

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Tuesday, September 11, 2012 2:32 PM
To: Baig, Ahsan
Subject: TSG Solutions

Hi Ahsan -

I met briefly today with a company based out of Southern California, TSG Solutions. They are interested in the DAC project; based on their size, probably as a sub who will team with a larger company. I mentioned your name, as the primary point of contact once the RFP is released by the City. And, let them know if they want to attempt to reach out to you, to do so prior to Oct 1. They may reach out to introduce themselves.

I briefed them on the project as they have been following it. As of now, I am targeting getting the RFP issued by 10/1.....I am wrapped up with the document working to get it in shape for release.

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Saturday, March 16, 2013 10:20 PM
To: Eide, Cathey
Cc: Zografos, Anastasios; Domingo, Renee
Subject: Re: Tuesday Meeting - DAC SOPs..

Thanks Cathey.

-ahsan

Sent from my iPhone

On Mar 16, 2013, at 8:56 PM, "Eide, Cathey" <CEide@oaklandnet.com> wrote:

I have booked the EOC Situation Room for this meeting on Tuesday March 19th 1-3pm

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Saturday, March 16, 2013 4:18 PM
To: Eide, Cathey; Baig, Ahsan
Cc: Domingo, Renee
Subject: Re: Tuesday Meeting - DAC SOPs..

15-20. We can even use the actual Ops room.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]
Sent: Saturday, March 16, 2013 07:01 PM
To: Baig, Ahsan <ABaig@oaklandnet.com>
Cc: Zografos, Anastasios; Domingo, Renee <RADomingo@oaklandnet.com>
Subject: Re: Tuesday Meeting - DAC SOPs..

Sure... How many people?

Sent from my iPhone

On Mar 16, 2013, at 3:14 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Renee and Cathey,

Can we meet at EOC on Tue afternoon for the SOP meeting?

-ahsan

Sent from my iPhone

On Mar 16, 2013, at 2:31 PM, "Zografos, Anastasios"
<ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Ahsan -- can we do this meeting at EOC? Prefer there. But will do elsewhere 1)
150 FOP or 2) SAIC ofc. Can we say for now EOC

----- Original Message -----

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Saturday, March 16, 2013 05:22 PM

To: Abuelhiga, Ayeshah J.; Zografos, Anastasios
Cc: Stewart McGehee <SMcGehee@oaklandnet.com>; Annette Fountaine
<AFountaine@oaklandnet.com>; Regina Harris <RHarris@oaklandnet.com>;
Carlos Gonzalez <CGonzalez@oaklandnet.com>; Eugenia Oliver
<EOliver@oaklandnet.com>; Dave Burke <DBurke@oaklandnet.com>; Renee
Domingo <RADomingo@oaklandnet.com>; Cathey Eide
<CEide@oaklandnet.com>; Michael O'Brien <mobrien@portoakland.com>;
Eric Napralla <enapralla@portoakland.com>; Christopher Bolton
<CBolton@oaklandnet.com>
Subject: Tuesday Meeting - DAC SOPs..

Ayeshah and Taso,

Please send the meeting invite to people copied in this email.

OPD and OFD Team: We will be meeting with SAIC team on Tue afternoon to discuss the Domain Awareness Center (DAC) SOPs. As you all know we have selected SAIC to build the Domain Awareness Center in EOC, which is a joint effort by City and Port, and will integrate various applications and camera systems to a one platform. This Physical Security Integrated Management (PSIM) system will provide situation awareness to first responders, and common operating picture to command staff.

Thanks,
Ahsan Baig
Sent from my iPad

To, Annie

From: Baig, Ahsan
Sent: Monday, January 28, 2013 12:45 PM
To: Domingo, Renee
Subject: Re: UASI/BayRICS

Sounds good, will call you at 3pm.

Ahsan Baig
Sent from my iPad

On Jan 28, 2013, at 12:43 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

No worries. Let's talk on the phone so you can stay where u are. ;)

From: Baig, Ahsan
To: Domingo, Renee
Sent: Mon Jan 28 12:34:24 2013
Subject: Re: UASI/BayRICS

Yikes, may be I didn't update my schedule. Sorry, I can come to EOC at 3pm, if you want or talk on the phone. I am at the 911 Center, getting ready for CAD upgrade. Let me know.

Ahsan Baig
Sent from my iPad

On Jan 28, 2013, at 12:32 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Are we still meeting??? This was meeting to discuss DAC, VDI, BayRICS. We may not need meeting anymore or we can do it over the phone.

From: Baig, Ahsan
To: Domingo, Renee
Sent: Mon Jan 28 12:30:42 2013
Subject: Re: UASI/BayRICS

What is happening?

Ahsan Baig
Sent from my iPad

On Jan 28, 2013, at 12:23 PM, "Domingo, Renee"
<RADomingo@oaklandnet.com> wrote:

Can you come over to OES for our meeting today at 3 pm?

To, Annie

From: Baig, Ahsan
Sent: Monday, October 29, 2012 2:36 PM
To: Brian Burkhard
Cc: Peav, Paula
Subject: RE: Unable to download RFP

Let me check with Paula, from Contracts and Compliance department.

Thanks,
-ahsan

From: Brian Burkhard [mailto:Brian.Burkhard@transpogroup.com]
Sent: Monday, October 29, 2012 2:13 PM
To: Baig, Ahsan
Subject: Unable to download RFP
Importance: High

Hello Ashan:

I seem to get caught in a loop when trying to download the Domain Awareness Center RFP from the website. After clicking on details, I'm brought to a screen that asks me to login. After logging in, I'm not given the option of retrieving the RFP.

Best,
Brian

Brian Burkhard | Vice President
Transpo Group | Brian.Burkhard@transpogroup.com
Office: 415-503-3673 | Mobile: 415-747-1008

Going green. Transpo Group is proud to participate in the [Green Business Program](#) which recognizes businesses for their environmentally-friendly practices.

To, Annie

From: Baig, Ahsan
Sent: Monday, September 16, 2013 11:17 AM
To: Domingo, Renee; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks ☺

Chris: Please send him a conclusive email; 09/13/13, Friday was the deadline to submit everything FINAL for the project closing. We will get back to SAIC if we need additional information.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Monday, September 16, 2013 11:13 AM
To: Baig, Ahsan; 'chris@datastew.com'; To, Annie; Buenaflor, Rafaelita
Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

LOL. I like it Ahsan.

No need for a call we are all on the same page.

Chris or Annie; which one of you wants to let Taso know and cc the group?

From: Baig, Ahsan
To: Chris Millar <chris@datastew.com>; To, Annie; Buenaflor, Rafaelita; Domingo, Renee
Sent: Mon Sep 16 11:10:50 2013
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

If we continue this home grocery type of invoicing by SAIC; (Oh! I forgot cream cheese, please buy it as well, honey!), we will never be able to process it.
We should get on a call with Renee and talk about it.

From: Chris Millar [<mailto:chris@datastew.com>]
Sent: Monday, September 16, 2013 11:00 AM
To: To, Annie; Buenaflor, Rafaelita; Baig, Ahsan; Domingo, Renee
Subject: FW: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Since we have spent four days processing the current invoice, should we discuss whether we accept a new one?

Regards,

Chris Millar
President
Datastew LLC | www.datastew.com
321 N Pass Ave., Suite 208
Burbank, CA 91505

(C) 214-906-0506
(O) 310-853-3255
chris@datastew.com
<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Monday, September 16, 2013 10:55 AM
To: Domingo, Renee; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Ogata, Eileen; Chimonyo, Cynthia; Chris Millar; Schaefer, Ron; Baig, Ahsan
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Just a heads up -- providing a status update that our SAIC AR team is processing an updated June invoice to account for the now found additional back-up receipts. We will send electronically shortly. Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Sunday, September 15, 2013 2:23 PM
To: 'Domingo, Renee'; 'To, Annie'; enapralla@portoakland.com'; mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

More good news! Believe we have located additional back-up receipts --- more to follow.
I am available if anyone has any further questions.
Taso

Taso Zografos
SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios
Sent: Friday, September 13, 2013 6:34 PM
To: 'Domingo, Renee'; 'To, Annie'; enapralla@portoakland.com'; mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenaflor, Rafaelita'; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; chris@datastew.com'; Schaefer, Ron; 'Baig, Ahsan'
Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

REF NO.	Material Description	Vendor Name	Vendor Invoice Number	Material Purchase Invoice Date	Condition - Disposition	Deployed Location	In Ser Dat
13	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/2
77	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/2
124	Goods Received (** ref. footnote 1)	Goods Received	N/A	Multiple	New-In Use	Oakland EOC	6/30/2

Some Good News To Report! --- reflecting items in rows above highlighted in GREEN

On item 13, this \$522 "Goods Received" was paid for in MAY by City (check already sent) and the back-up is in the JUNE invoice (PDF page --- and SAIC applies credit in amount of \$522 against that cost item

On item 77, we found that the actual Ingram Micro vendor invoice is already in the JUNE package (snapshot pasted below) and we SAIC missed the \$2,883.20 charge -- notice it was NOT circled as a captured cost to invoice

JUNE INVOICE PDF PAGE 88 of 193

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CENS.
10-67429-11	GRVL	NET 45	30-055260-000	P010142766	05-16-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	
			VEND PART: RP230-32-1P-U-2=			
			EU#-001647081 CITY OF OAKLAND			
			MC#L			
ND5926	2	2 EA	FRONT DOOR F/ R42610	DOO 454.35	908.70	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-001=			
			MC#L			
ND5927	2	2 EA	REAR DOOR RIGHT LEFT F/ R42610	DOO 416.91	833.82	
			EU#-001647081 CITY OF OAKLAND			
			VEND PART: RACK-DOOR-002=			
			MC#L			
PN7764	2	2 EA	FRONT RACK AND REAR RACK KIT	RMK 261.00	522.00	
			FOR ASA 5585-2			
			VEND PART: ASA5585-RACK-KIT=			
			MC#L			
			DCR :			
			CONTINUED			

JUNE INVOICE PDF PAGE 32 of 193

SHIP TO

OAKLAND EMERGENCY OPERATIONS CENTER
1605 MARTIN LUTHER KING JR WAY
DOROTHY ALLISON 865-425-5283
OAKLAND CA 94612-1328

MAKE CHECKS PAYABLE TO:

INGRAM
MICRO

DATE

04-13-13

AMOUNT PAID

SOLD TO

SAIC
MAIL STOP 2113-03G
301 LABORATORY RD
ATTN: ACCOUNTS PAYABLE
OAK RIDGE TN 37830-6912

DISC - 047
APR 22 2013

INVOICE NO.	CUSTOMER NO.	INVOICE DATE	AMOUNT DUE	PAGE
30-43334-11	30-055260-000	04-13-13	16379.38	1 OF 1

* INVOICE AMOUNTS IN U.S. CURRENCY *

TEAR AT PERFORATION AND RETURN UPPER PORTION WITH PAYMENT ↑

*** Note New Remit-To Address below ***

REMIT TO INGRAM MICRO INC.
P O. BOX 90350
CHICAGO, IL 60696-0350

INGRAM
MICRO

AGREEMENT AND CONDITIONS OF SALE

RETURNS: Merchandise to be returned must have Ingram Micro Inc. return authorization number. Credits for approved out of policy returns may be reduced below full value.
CLAIMS: Claims for loss or damage in shipment must be made to the carrier by the Customer. All other claims must be made to Ingram Micro Inc. within 30 days of invoice date.
PRICES: All orders will be billed at prices in effect at the time of delivery.
TERMS: The sale and delivery of the product and/or services listed on this invoice are subject to Ingram Micro Inc. standard sales terms and conditions as published on Ingram Micro website in effect at the time the product or service is ordered. Any variance from these terms and conditions will be effective only if agreed to in writing by Ingram Micro prior to the time the product or service is ordered.
MISC. Items not specifically mentioned above should be addressed to our corporate headquarters at Ingram Micro Inc. 1000 E. St. Andrew Place P O Box 25128, Santa Ana CA 92708 5125.
This agreement becomes effective on invoice date.

INVOICE NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE	# CINS
30-43334-11	VIRTUAL	NET 45	30-055260-000	P010141509	04-13-13	
ITEM #	ORD	SHIP UN	DESCRIPTION	COST	AMOUNT	
			***** DIRECT SHIP INFO ***** ***** SHIP-TO INFO ***** SHIP CONT: DOROTHY ALLISON SHIP PHON: 8654255283 SHIP EMAL: DOROTHY.ALLISON@SAIC.COM KIT FOR 6 PROCS 3YR SUPPORT E-LTU VEND PART: BD717AAE VIA: NA			
PV7457	1	1 EA	VMWARE VSPHERE STD ACCELERATIONESD	13496.18	13496.18	
PV1932	2	2 EA	VMW VSPHERE STD 1P 3YR ELTU ESD	1441.60	2883.20	
			VEND PART: BD711AAE NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY FROM THE VENDOR: HEWLETT PACKARD - ESOFTWARE VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP			
TOTAL SALES				16379.38		
TOTAL FREIGHT						
TOTAL COD						
TOTAL MISC						
INVOICE TOTAL				16379.38		

INVM4 110/031/00

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 4:17 PM

To: 'Domingo, Renee'; 'chris@datastew.com'; 'To, Annie'; 'enapralla@portoakland.com'; 'mobrien@portoakland.com'; 'Eide, Cathey'; 'Buenafior, Rafaelita'; Chung, Neil A.; 'Ogata, Eileen'; 'Chimonyo, Cynthia'; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; 'Baig, Ahsan'

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

All – following our telecom with SAIC AR at 10AM earlier today, here attached please find the reference to the FAR clause cited concerning the “Goods Received”.

Also, some good news that we are making progress on identifying the back-up details needed.

Please keep sending me back any comments or questions you may have on all the other material we submitted.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Friday, September 13, 2013 12:41 PM

To: Domingo, Renee; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thanks Renee – agree we had a good meeting yesterday to address the invoices and other matters.

Here are a couple of feedback points that may be helpful;

- June 26-27 SAIC and City collaborated on an estimate to complete Phase 1 to be around \$2.8M as evidenced by the June 26 City issued PO#9 with funding ceiling amount of \$2,868,398.20
- After SAIC delivered on June 30, 10 days later on July 10 City issued PO#10 that after the fact reduced the funded ceiling by \$172,795.00 to the now current ceiling of \$2,695,603
- This action put SAIC at risk for cost incurred to deliver Phase 1 beyond this new PO#10 ceiling amount imposed by the City
- To address this SAIC, has moved cost into the July invoice to be paid for by City using other funds
- Thus, SAIC's March, April, May, June invoice totals can be covered/paid for under the City PO#10 ceiling

As far as the “Goods Received” supporting back-up, I believe this will get resolved.

By the time City completes its review of all the invoice detail we have provided, these other back-up receipts will likely materialize.

And I will be setting up a call shortly between City Annie To and SAIC AR folks.

On the VDI – may be the case here where no one has kept you informed.

SAIC provided the City with IP Addresses about a month ago on Aug 13.

In fact, I personally sent that email with the information, have communicated this multiple times with folks, and we are engaged on this matter.

Again, have high confidence that our continued collaboration will get matters resolved.

Best always,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Friday, September 13, 2013 11:22 AM

To: Zografos, Anastasios; chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott;

Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Good morning Taso!

Thank you for your time yesterday afternoon.

As was discussed, please provide us with the contact for the SAIC AR that can work with Annie, Chris and City staff to reconcile the documentation for the June invoice.

As you know, the grant performance period expired 06/30/13 and at this time we cannot pay any charges above our PO amount, so we may have to discuss the July invoice after the June invoice reconciliation and payment is completed since this is the immediate priority.

The other issue was that you billed for services/charges that don't have receipts, sub invoices, paid purchase invoices, etc. As we indicated and the Port indicated we cannot pay or be reimbursed under the grant for these charges. There was roughly \$100k of these charges based upon our cursory review.

We also recommended that the equipment invoices for equipment purchased under Task 8 and 9, that you did have documentation for should be swapped out for the invoices you don't have receipts/billing on, so we don't short pay you \$100k on the June invoice and SAIC receives the full \$2.695 million payment. We indicated we can't pay it under a July invoice at this time.

You stated this could not be done. City staff don't understand why because it was part of the Task 8 and 9 equipment purchases.

We will need something in writing from you or SAIC that explains why there cannot be a swap.

We ran out of time to review the punch list of close out items to close out the DAC Project, Phase I.

Once we finalize the June invoice, we want to meet and discuss the final close out items and punch list that was sent to you previously. We really need to close out on 09/30/13 for Phase I of the DAC.

In the meantime, we do need the IP addresses and other network information requested since July 2013 asap for us to complete the VDI project that is being stalled because SAIC has not provided this to us.

The VDI project must be completed by 09/30/13 as this is also a grant funded project or the City stands to lose \$150k which will be a direct result of SAIC not providing the information we need.

I don't know the details of why this has occurred, and it maybe miscommunication, as I have not been directly involved.

All I know is that SAIC and City staff need to get together to resolve this matter and/or miscommunication to move the VDI Project forward by early next week.

Again, thank you for all the work you have done to produce documentation available and details for the City/Port grant requirements and auditing requirements.

We really need to work together with SAIC, you, City/Port staff to complete the June invoicing process and payment as well as close out Phase 1.

We look forward to getting the AR Contact information as soon as possible this morning.

Best Regards always,

Renee Domingo

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com

<enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 15:39:33 2013

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

In car driving. Invoices sent by Lynette Swedeen already.

From: Domingo, Renee [mailto:RADomingo@oaklandnet.com]

Sent: Thursday, September 12, 2013 06:22 PM

To: Zografos, Anastasios; chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan <ABaig@oaklandnet.com>

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Thank you! Are there more documents forthcoming?

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 15:16:06 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Here attached are the 2 artifacts (in PDF under config control and excel)

- DAC Asset Inventory
- DAC Materials Cost Ledger

Both, along with invoice back-up, address City reqts.

See you shortly

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Zografos, Anastasios

Sent: Thursday, September 12, 2013 5:43 PM

To: Domingo, Renee

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee – sorry for delay reply – totally understand about the multi-task dilemma. i have given SAIC AR the instructions to send soonest – and about an 2 hours ago they were going to send out before 3PM Pacific Time.

I will go back and check and also add Ahsan and Chris to CC distribution. Getting in car to drive over – available by cell if any further needs 415-215-6113 Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 3:27 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Taso:

I know you stated that you and your team are working on getting everything together.

Will you be able to get us the invoice and documentation prior to the 4 pm meeting? I don't think you answered that question directly or I didn't see it.

In meetings, so I could have missed it as I multi task (smile).

Please let us know, if not what time can we expect the electronic copies??

Also, Annie recommended you or your Accounting team also cc: Ahsan Baig and Chris Millar.

We all will need to start the review immediately to try to meet the Port's timeline of 9/17.

Thanks

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 10:12:46 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Thank you

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:40 PM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig,

Ahsan

Subject: Re: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Hi Taso:

Yes, the emails can be officially sent to Annie and we request that you also cc me and Eileen Ogata.

Thanks for the efforts of you and your team.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>; Baig, Ahsan

Sent: Thu Sep 12 09:17:34 2013

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Renee –

First – thank you for the payment to the March, April, May invoices.

We are more than happy to absorb some of the early costs incurred to benefit the City – as determined by Annie To, a net sum reduction of nearly \$42K across that period of performance.

As I shared with you yesterday, the June invoice file is going through final white-glove review by multiple folks.

The retraction – revision process is a complicated involved auditable process.

We want to avoid having to go thru such a process again – so lots of folks are working really hard to make sure all costs are covered.

Just to give you a sense, with all the supporting back-up detail required by the City, the June file is now nearly 200 pages, and a 27MB electronic file.

We will look to break the e-file into parts so our AR folks can officially send electronically to the official City recipient soonest possible.

Can you confirm that City Finance Dept. Annie To is that official receiver of electronic invoice submissions for the City?

With that confirmation, I will work with SAIC AR team to have them send over to there the official invoice submission artifacts soonest possible.

See you at 4PM.

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Thursday, September 12, 2013 12:42 AM

To: Zografos, Anastasios

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.; Baig, Ahsan

Subject: RE: UPDATE AND JUNE INVOICE AND DOCUMENTATION

Importance: High

Hi Taso:

As you know the payments for the March-May invoice payments were sent Fed X today and you will receive them tomorrow morning. The Tracking # is:8020 2102 3770 and the check is for a total of \$633,433.12. A e-copy of the check is attached for your records. The check represents full payment of the invoices submitted to us on 08/22/13 by SAIC for March-May invoices.

Additionally, EMSD submitted the first Grant reimbursement request that represents Mar-May invoices to the Port of Oakland, this afternoon.

As we discussed this evening, we would like to have you email us the documentation and the invoice for June tomorrow and our preference would be to have the invoice and documentation prior to the 4 pm meeting so we can do a cursory review and then expect the Original Invoice and Documentation by Friday morning.

Please Fed X the original documentation, Equipment Inventory Ledger, and Original June Invoice, tomorrow evening, overnight, priority next business morning so we will get it by 10 am Friday morning.

Please Fed X the package to: Oakland Fire Department, EMSD, Attn Eileen Ogata, 1605 Martin Luther King Jr Way, 2nd floor, Oakland, CA 94612.

When she receives it, she will make a copy for our records and walk over the original invoice and accompanying documents to Annie To on Friday morning, as soon as she receives it.

Annie and her team will be working diligently to get it reviewed, validated and approved for payment.

Because the Port of Oakland is requesting that we get them the Reimbursement Request by no later than 09/17/13 to allow them adequate time to do their grant reimbursement requests to FEMA to meet the 09/30/13 deadline, the City of Oakland must get the documentation and payment requests approved by Friday, 9/13/13, the same day we get the documentation, in order to get a check cut and in order to do the reimbursement request and hand deliver it by 09/17/13.

That is why we really need you to email us the invoice and accompanying documents before our 4 pm meeting tomorrow so staff can begin to reconcile the invoice and documentation, that way if there are any discrepancies or additional paperwork required we will have a narrow window to request it from SAIC and get it in a timely matter to meet the Port of Oakland's timeline.

As stated in a prior email, the City of Oakland and Port of Oakland, are in jeopardy of losing the grant funding if we do not receive the necessary documentation and invoices as soon as possible.

Currently, our City Administrator and the Port Executive Director have also become involved in this matter due to a letter sent to the City by the Port expressing concern about the invoices, processing and reimbursement requests and the possibility of losing the grant funding.

SAIC has done a phenomenal job of getting the DAC Phase 1 work that was completed but we need to get the invoicing accurate and complete for processing and we also need to finalize the "punch list" with definitely timelines for completion by the end of September 2013, (09/30/13),so we can close out Phase I of the project.

I hope you will be able to email us the invoice, documentation to include the Equipment Inventory Ledger that Annie To and Ahsan requested (on August 30, 2013). She also sent you another email today with the details of what she needs to match up the inventory against invoices:

To be specific, she needs:

Equipment Inventory Ledger:

1. If the equipment is on a vendor invoice, then that equipment needs to be included on the "equipment inventory ledger" (asset tag spreadsheet). Every item on a vendor invoice (example Ingram Micro), should be referenced on the equipment inventory ledger.
2. The equipment ledger should include
 - a. Equipment Description
 - b. Equipment Part #
 - c. Equipment Serial #
 - d. Equipment Manufacture
 - e. Equipment Purchased Date
 - f. SAIC Invoice #
 - g. Vendor Invoice#
 - h. base cost to SAIC
 - i. additional cost to SAIC (sales tax, shipping, ect)
 - j. the cost to the City Of Oakland
 - k. Asset Tag ID #
 - l. Condition and Disposition
 - m. Equipment Location
3. Grouping – For any item that is too small to be tagged, or is software, or part of a larger assembly, those items should be grouped together and assigned one asset tag (but each item would still have its own line on the spreadsheet, the lines should be visibly grouped).

Annie stated she has spoken with you about this previously and recently.

I hope that you will be in position to send us the documentation, equipment inventory ledger and invoice via email and before the 4 pm meeting tomorrow, even if you can get it to us by 3 pm, that would be great!

I and the City/Port DAC Work Group team really appreciate all your time, efforts and work on the project and on assisting with the SAIC invoicing, documentation and processing thus far.

Please let me know if you will be able to meet our request and needs regarding emailing us the invoice and documentation prior to our 4 pm meeting.

Thanks again.

Respectfully submitted,

Renee Domingo

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Wednesday, September 11, 2013 10:25 AM

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor,

Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

I will be there.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, September 11, 2013 01:01 PM
To: Zografos, Anastasios; Baig, Ahsan <ABaig@oaklandnet.com>
Cc: chris@datastew.com <chris@datastew.com>; To, Annie <ATo@oaklandnet.com>; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey <CEide@oaklandnet.com>; Buenaflor, Rafaelita <RBuenaflor@oaklandnet.com>; Chung, Neil A.; Ogata, Eileen <EOgata@oaklandnet.com>; Chimonyo, Cynthia <CChimonyo@oaklandnet.com>; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Thanks Taso.

Ahsan, Annie, Chris will be at 150 Frank Ogawa Plaza, 7th floor in the conference room for you to meet with them there and those of us that can be there in person will join virtually.

I trust that Taso and atleast one other key SAIC staff person will participate in tomorrow's 4 pm PST time.

Taso: Please confirm you will be at 150 FOP on the 7th floor at 4 pm for in person participation.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>
To: Domingo, Renee; Baig, Ahsan
Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>
Sent: Wed Sep 11 09:53:36 2013
Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee – I confirm 4PM PST and will send out the Outlook invite and dial-in number.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Wednesday, September 11, 2013 12:48 PM
To: Zografos, Anastasios; Baig, Ahsan
Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.
Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Scott, Ron and Mark:

Can one or all of you join our meeting tomorrow?

We are looking at having the meeting tomorrow at 4 pm PST.

Please advise asap.

From: Domingo, Renee

To: 'ANASTASIOS.ZOGRAFOS@saic.com' <ANASTASIOS.ZOGRAFOS@saic.com>; Baig, Ahsan

Cc: 'chris@datastew.com' <chris@datastew.com>; To, Annie; 'enapralla@portoakland.com' <enapralla@portoakland.com>; 'mobrien@portoakland.com' <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; 'NEIL.A.CHUNG@saic.com' <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; 'RONALD.L.SCHAEFER@saic.com' <RONALD.L.SCHAEFER@saic.com>; 'STEVEN.S.HANDLEY@saic.com' <STEVEN.S.HANDLEY@saic.com>; 'MARK.R.CARTER@saic.com' <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 09:14:07 2013

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hi Taso and DAC PM team members:

Let's schedule this meeting for tomorrow since Taso is not available today and he has been tasked by SAIC to work with us on the invoicing matters.

I am at Board meetings in Dublin, Ca tomorrow. I can conference call in, if the meeting is schedule for 3 pm or any time after 3 pm tomorrow.

Does that timeframe work for others?

If not, please proceed to meet without me as we need to get this issue resolved asap.

Thanks all.

From: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>

To: Domingo, Renee; Baig, Ahsan

Cc: chris@datastew.com <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; mobrien@portoakland.com <mobrien@portoakland.com>; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>; Ogata, Eileen; Chimonyo, Cynthia; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Sent: Wed Sep 11 08:58:41 2013

Subject: RE: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Renee and Ahsan –

Truly apologize, but unfortunately I have a schedule conflict and cannot do today at 3PM PST but am open all day tomorrow.

Can you advise on best time for you tomorrow? --- I will send out an Outlook invite with telecom bridge.

To help prepare for our discussion tomorrow, request the following from the City;

- Where do we stand on fedex-ing the payment checks SAIC aged invoices March, April, May?
 - Once City pays these 3 checks, City can immediately start working the reimbursement process thru Port with DHS
- Substantiation of the PO#10 reduced funding to SAIC – what cost figures were added together, factoring in the Task 8 & 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20? and why?

Here is an update on what we have on our end to complete for full payment;

- We have submitted the June invoice "Supplemental Report" for City advance review --- City can review and provide feedback now

- Am completing the new "DAC Materials Cost Ledger" requested by Annie To and per Ahsan's Aug 30 email – will have this artifact sent with June invoice
- With aged March, April, May checks fed-ex to SAIC, we can have the corrected-revised June invoice done earliest by tomorrow and sent fedex to City

Also hoping the below the below covers helps covers the questions raised yesterday concerning the error June invoice, and here are my findings;

1. Ingram Micro invoices #30-87491-11, 12 were indeed error inclusions (hence retracted error June invoice) – and you will NOT see these costs in the revised corrected June invoice
2. SysAid invoice is accurate-valid; SW purchased under Phase 1 to support enterprise-wide asset maintenance management support activities to be installed and utilized under DAC Phase 2
3. Have already addressed the \$21.73 for Tony's personal "ear-phones" expense NOT charged to DAC project (albeit the costs for these 4 sets of ear phones were also on the Fry's receipt with other DAC purchases)

Ms. Abuelhiga travelled out to support DAC project and another USDOT

4. Ms. Abuelhiga 5/1 meal for \$184 exceeding the City per diem was NOT charged to DAC project – while we offer full disclosure and transparency of all those travel charges, but it doesn't mean all those charges were applied to project
5. Four days of \$55.86/day parking --- same as previously stated
6. Two days stay in San Jose – yes she stayed at a hotel in San Jose and drove car to Oakland to support the DAC project that week as well – but note that NONE of her air travel costs were charged to the DAC project and NOR her hotel expense

Mr. Chung's travel

7. Neil Chung's \$109 meal expense on 6/12 exceeding the City per diem was NOT charged to DAC project
8. Genetec invoice ISW-032722 was indeed an error inclusion in the now retracted error June invoice – and you will NOT see this cost in the revised corrected June invoice

Please call if you have any questions.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]

Sent: Wednesday, September 11, 2013 11:10 AM

To: Baig, Ahsan; Zografos, Anastasios; Schaefer, Ron; Handley, S. Scott; Carter, Mark R.

Cc: chris@datastew.com; To, Annie; enapralla@portoakland.com; mobrien@portoakland.com; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A.; Ogata, Eileen; Chimonyo, Cynthia

Subject: Re: Request for meeting today at 3 pm in person and via conference call: SAIC DAC June Invoice Questions

Hello All:

I am just getting back from being on vacation and I returned to work yesterday. I am catching up on all the email exchanges re: the Invoicing.

If we can please make time to have this meeting today at 3 pm to 4 pm, we can focus on getting the June invoicing concerns/questions squared away.

We need the key staff from SAIC-Taso, Scott, Ron and Mark; the City/Port key staff as well to participate in the

meeting/call today.

SAIC must get us the "final" documentation on the June invoice this week no later than Friday, September 13 and if the July 16th invoice is not the final June invoice, we need the revised invoice by September 13, 2013 as well.

At this point, the City and Port are in jeopardy of losing the grant funding if SAIC doesn't provide the requested documentation to substantiate June billings on the existing invoice and/or the revised invoice.

We have been communicating to SAIC staff for months that we needed these invoices and documentation in order to be reimbursed by FEMA.

We are now at a critical juncture and SAIC did an excellent job of meeting our June 30th deadline to complete the work for Phase 1 of the DAC.

We trust that SAIC will assist us and continue to cooperate to ensure we receive the needed documentation by September 13, 2013.

Today's call is to ensure we are all on the same page and as Ahsan stated in his email finalize the final close out items and a timeline with the June invoice documentation being the top priority.

Please confirm your availability and who will set up the conference bridge for those that will call in.

Thanks all.

From: Baig, Ahsan

To: Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>; Schaefer, Ron <RONALD.L.SCHAEFER@saic.com>; Handley, S. Scott <STEVEN.S.HANDLEY@saic.com>; Carter, Mark R. <MARK.R.CARTER@saic.com>

Cc: Chris Millar <chris@datastew.com>; To, Annie; enapralla@portoakland.com <enapralla@portoakland.com>; Michael O'Brien <mobrien@portoakland.com>; Domingo, Renee; Eide, Cathey; Buenaflor, Rafaelita; Chung, Neil A. <NEIL.A.CHUNG@saic.com>

Sent: Tue Sep 10 20:56:35 2013

Subject: Re: SAIC DAC June Invoice Questions

Taso, Scott, Ron, and Mark,

I would like to have a meeting at 3pm tomorrow to resolve these open items. As you all know that everyone is extremely frustrated with the invoice process; better option at this time would be to go over all the open items and finalize the project closure plan with timeline. I think we are almost there, and only handful items are outstanding. Can I ask you to setup a conf. bridge for 3pm PST for the remote users?

Thanks.

Ahsan Baig, DIT

City of Oakland

Sent from my iPad

On Sep 10, 2013, at 6:24 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Thanks Chris.

The June invoice you refer to has been retracted and is no longer valid such use.

Yes – the Task 8 & 9 mod to the contract was finally executed at end of June – that we agree.

However, our notes from the Aug 02 telecom, you stated that the reduced PO#10 funding resulted from the error June invoice SAIC submitted – and we all agreed SAIC should retract and redo.

City also accepted action to investigate and get back with SAIC as to exactly why this was reduced by \$172,795.00 from the previous in effect PO #9 dated June 26, 2013.

On the Sep 04 telecom/notes, it was stated that the reduced PO#10 funding resulted from the Task 8 & 9 Mod.

I am just trying to understand the math?

What cost figures were added together, factoring in the Task 8 7 9 Mod, to determine a PO#10 funded ceiling of \$2,695,603.20?

Another way to state this -- what cost values "X" + "Y" were added together to equal this \$2,695,603.20 ceiling amount? And why?

Appreciate a clarification explaining and substantiating the City determined cost values "X" and "Y".

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 9:06 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenafior; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Taso,

The Task Order 8&9 c/o was the last item to modify the contract, it was signed in late June.

The July 12th invoice was the last June invoice we received from SAIC, in the absence of a revised one, and in light of our deadlines, we have been reviewing this one.

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Tuesday, September 10, 2013 4:18 PM

To: Chris Millar

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenafior; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Subject: RE: SAIC DAC June Invoice Questions

Thanks Chris –

Appreciate the time/energy you have applied to this error June invoice.

As you may recall per our Aug 2 telecom and the notes/communications that followed since then, City has acknowledged SAIC officially retracting that error June invoice.

Am still trying to reconcile the revised June invoice to the July 10 PO#10 reduced funding amount. At the 04SEP Meeting we had last Wed., it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification.

Appreciate if you can help shed some light and clarify for me as to how that was determined?

Also, need the March, April, May invoice payments processed – any news on when?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Chris Millar [<mailto:chris@datastew.com>]

Sent: Tuesday, September 10, 2013 6:58 PM

To: Zografos, Anastasios; Chung, Neil A.; Handley, S. Scott; Schaefer, Ron; Carter, Mark R.

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Renee Domingo; Eide, Cathey; Raefalita Buenaflor

Subject: SAIC DAC June Invoice Questions

Taso, SAIC Team,

We have been reviewing the last SAIC June invoice and documentation package that we received (Invoice# INV-0002881693, July 12th). There were some invoices in that package which were items we do not believe were installed, and are not on the last asset tag spreadsheet. Could you please take a look at these times and send us clarification?

1. Ingram Micro invoice #30-87491-12 for \$21,120.00
2. Ingram Micro Invoice #30-87491-11 for \$57,475.20
3. Invoice EL13004185 from SysAid Technologies for \$6,910.00
4. Fry's receipt dated June 7th which includes four sets of Polaroid in-ear headphones

Also, we have some questions on Mr. Abguelhiga's submitted expenses

5. \$184 meal on 5/1 (over the daily meal limit)
6. Four days of \$55.86/day valet parking at the Grand Hyatt
7. Two days stay in San Jose?

And for Mr. Chung

8. \$109 meal on 6/12 (over the daily meal limit)
9. \$1488.93 Genetec invoice ISW-032722 for Genetec training, dated July 23-24 and July 25-26 in Montreal. This training is not for City staff and is scheduled for after the close of the Phase 1 project.

Your response on the above items is greatly appreciated,

Regards,

Chris Millar

President

Datastew LLC | www.datastew.com

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C) 214-906-0506

(O) 310-853-3255

chris@datastew.com

<http://www.linkedin.com/in/chrismillar>

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

Sent: Friday, September 06, 2013 6:31 PM

To: Eide, Cathey

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; Chris Millar; Renee Domingo

Subject: RE: DAC Invoices

Right now I am challenged with reconciling to the July 10 PO#10 reduced funding amount which I am trying to resolve. At the 04SEP Meeting we had the other day, it was stated that this new reduced funding amount was determined by the Task 8 & 9 Modification. Appreciate if someone can help shed some light and clarify for me as to how that was determined? Can someone show me the math? That would be helpful. Thanks taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: Eide, Cathey [<mailto:CEide@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:22 PM

To: Zografos, Anastasios

Cc: To, Annie; Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Renee Domingo

Subject: Re: DAC Invoices

Thanks Taso,

When will you be emailing the full June invoice?

Sent from my iPhone

On Sep 6, 2013, at 6:18 PM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes – you too.

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]

Sent: Friday, September 06, 2013 9:14 PM

To: Zografos, Anastasios

Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com;
Eide, Cathey
Subject: RE: DAC Invoices

Taso,

I am reviewing your "June Supplemental Report" right now. Will you be e-mailing us the full June 2013 invoice soon?

Have a great weekend.

Annie To

Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]
Sent: Friday, September 06, 2013 6:01 PM
To: To, Annie
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com;
Eide, Cathey
Subject: RE: DAC Invoices

Annie – thanks for this feedback, and appreciate the opportunity to respond.

Yes, you are correct that for the SAIC revised invoices re-submitted for March, April, and May – SAIC has indeed provided the City with reduced billing.

Back in February, we were originally told to begin work as quickly as possible in order to meet the Phase 1 delivery deadline.

But in the revised invoices, SAIC elected to instead absorb those rightful expenditures and the City is benefiting from that reduced cost.

Also, thank you for acknowledging receipt of all the documentation.

SAIC, as prime contractor, has a duty and responsibility to our subcontractors and their rates.

It is acceptable practice to share business rates with government customers, but as good stewards, we must ensure their business financial information is protected from being shared with other non-governmental entities such as potential competitors.

The fact that the information is marked SAIC Proprietary should not really affect the job at hand.

As far as my "operator error" yesterday with DAC Asset Inventory, I openly stated so in my meeting notes to everyone and have determined what I did incorrectly.

As far as the "June Supplemental Report" you and others received – please note that if you open the file and review, you will see that this supplemental report merely addresses the EOC staff requirement for the equivalent of a "functional timesheet". It is only "supplemental" information --- and not really the actual June invoice.

Thanks for all your help in getting the March, April, May invoices processed – and new checks cut to SAIC.

We are more than happy to absorb early costs to "hit-the-ground-running" beginning in mid-March.

Please let me know if you have any more questions.
Have a great weekend.
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | zografosa@saic.com

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

From: To, Annie [<mailto:ATo@oaklandnet.com>]
Sent: Friday, September 06, 2013 8:38 PM
To: Zografos, Anastasios
Cc: Baig, Ahsan; enapralla@portoakland.com; Michael O'Brien; chris@datastew.com; Eide, Cathey
Subject: DAC Invoices

Taso,

SAIC overbilled the City in the amount of \$41,738.09 for the March, April, and May 2013 invoices. Because of SAIC's overbilling, the City has to cancel the checks that were issued and process the reissuance of new checks for the revised amount.

Please see the summary below:

MONTH	ORIGINAL INVOICE AMOUNT FROM SAIC	REVISED INVOICE AMOUNT FROM SAIC	AMOUNT OF OVER BILLING BY SAIC
March 2013	\$ 80,145.36	\$ 61,535.53	
April 2013	\$ 168,096.82	\$ 174,639.79	
May 2013	\$ 426,939.03	\$ 397,267.80	
Total	\$ 675,181.21	\$ 633,443.12	\$ 41,738.09

We have spent a lot of time reviewing SAIC's invoices as the supporting documentation was either missing or incomplete. Yesterday, I received a bunch of e-mails from you with the additional documentation but I do not understand why some of the documents were marked as "SAIC Proprietary". This "SAIC Proprietary" mark was never discussed nor agreed to at our meeting on September 4th, so I do not understand why these documents are marked at such.

At the meeting yesterday, you showed Karen and me how to link DAC asset inventory equipment purchase. However, you were only able to link the items for the March invoice. You yourself could not link the items shown on the May 2013 invoice to the DAC Asset Inventory Ledger.

As previously requested, please send me the e-version of your Equipment Inventory Ledger so I can start the process of linking and adding the cost to the Equipment Inventory Ledger.

I am confirming that I have received the e-version of your June 2013 invoice this afternoon and will start reviewing the invoice.

Annie To

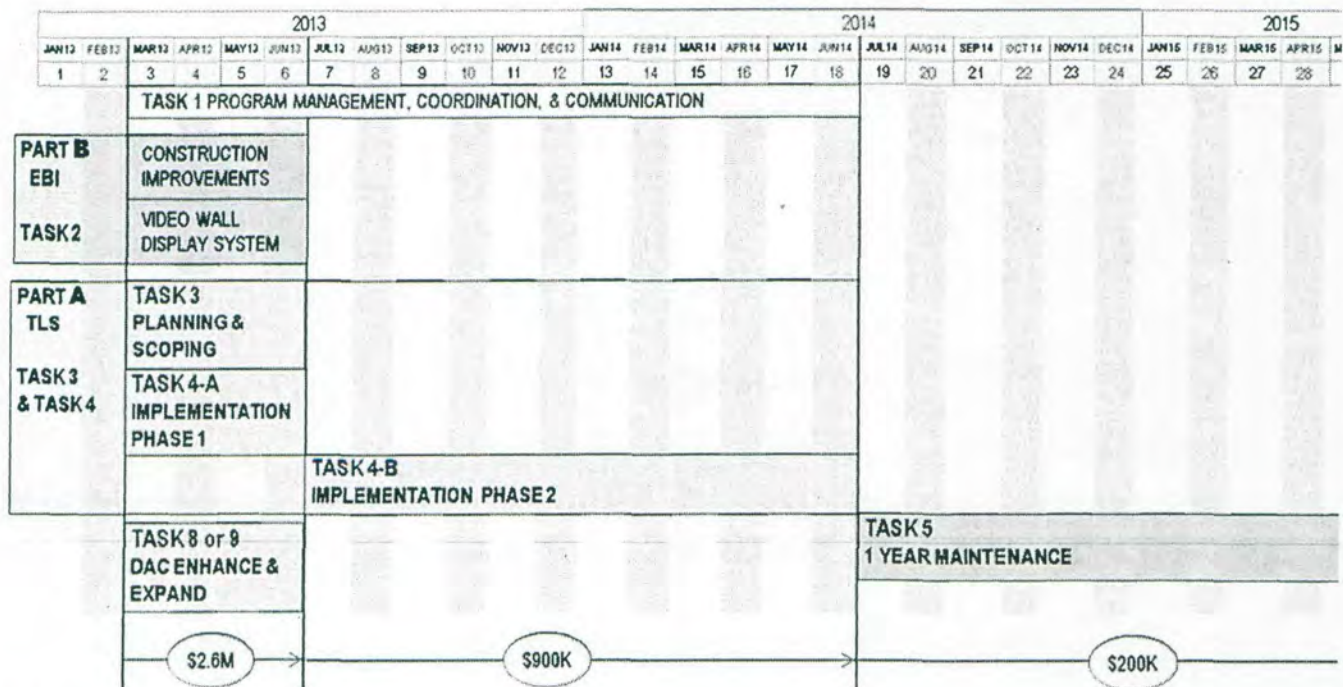
Administrative Services Manager
City of Oakland
150 Frank Ogawa Plaza 7th Floor
Oakland, CA 94612
Phone (510) 238-7494
ato@oaklandnet.com

From: Baig, Ahsan
Sent: Friday, February 08, 2013 6:57 PM
To: Zografos, Anastasios; Michael O'Brien; Eide, Cathey; Domingo, Renee; Eric Napralla; Alexander, Blair
Subject: RE: UPDATED Overall New DAC Timeline Milestones

Where would you fit Proof of Concept? Task 4-A Phase 1 deliverable could be it.

Folks –
Took the liberty of creating a better picture of what I took away from the white board following our discussion yesterday.
The Updated SOW I sent out last night was based on the milestones I took away.
Anyway, thought this might be helpful to make sure I am on the right page with you all.

Have a great weekend.
Taso



SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

To, Annie

From: Baig, Ahsan
Sent: Monday, July 15, 2013 5:02 PM
To: Burke, Dave
Cc: Binda, George
Subject: RE: Updated Project Spread Sheet
Attachments: OPD IT Projects Tracking 052013.xls

Here we go....there are no updates since May.
Can you and George work on the updates?

From: Burke, Dave
Sent: Monday, July 15, 2013 4:57 PM
To: Baig, Ahsan
Subject: Updated Project Spread Sheet

Ahsan,

Can you send me a working copy of the project spreadsheet?

*Dave Burke
Police Officer
Oakland Police Department
Project Resource Management Unit
510-238-7423 (office)
510-238-6289 (fax)*

"We will be there when you need us"

Project ID	Project Title	Priority	Status	Work/Project Description	OPD PM	DIT PM	Cost(\$)	Funding	Status Update	Target
125	LPR Data Sharing - OPD and SLPD			Setup a link between OPD and San Leandro PD to share the LPR data between the two agencies for faster access to criminals	Mork	Hilliard	\$ -	IPSS Maint	The Link is established between OPD and SLPD LPR systems.	Jun-13
126	Municipal ID Project				Taylor	Phan	\$ -		Access to the MuniID application is enabled and tested by OPD Field staff. We need to push the Link to all the Laptops	Jun-13
127	OTL Access in Vehicles			Enable Oracle Time & Labor access in OPD Vehicle computers, for Officers and Supervisors to fully utilize the OTL Self-Serve module for entering and approving the Time data	Taylor	Phan	\$ -	IPSS Maint	Access to OTL is enabled and tested by OPD Field staff. We need to push the Link to all the Laptops	Jun-13

To, Annie

From: Baig, Ahsan
Sent: Monday, June 17, 2013 1:12 PM
To: Eide, Cathey; Breshears, Eric
Cc: Domingo, Renee; Bender, Ted
Subject: RE: Updated: Domain Awareness Center Project-Staffing-TLO program

Eric,

Can you call me at 238-3010?

Thanks,
-ahsan

-----Original Message-----

From: Eide, Cathey
Sent: Monday, June 17, 2013 12:55 PM
To: Breshears, Eric
Cc: Domingo, Renee; Bender, Ted; Baig, Ahsan
Subject: Re: Updated: Domain Awareness Center Project-Staffing-TLO program

No, Johanna let us up, We are in the reception area

Pardon my iPad typos.

On Jun 17, 2013, at 12:53 PM, "Breshears, Eric" <ECBreshears@oaklandnet.com> wrote:

> OK. I am on the 8th floor now. Do you need an escort up? I am in
> room
> 800 next to service elevator
>

> -----Original Message-----

> **From:** Eide, Cathey
> **Sent:** Monday, June 17, 2013 12:51 PM
> **To:** Breshears, Eric
> **Cc:** Domingo, Renee; Bender, Ted; Baig, Ahsan
> **Subject:** Re: Updated: Domain Awareness Center Project-Staffing-TLO
> program

>

> PAB 8th floor

>

> Pardon my iPad typos.

>

> On Jun 17, 2013, at 12:49 PM, "Breshears, Eric"

> <ECBreshears@oaklandnet.com> wrote:

>

>> Does your invite show OPD or EOC as meeting location?

>>

>> -----Original Message-----

>> **From:** Eide, Cathey

>> **Sent:** Monday, June 17, 2013 12:48 PM

>> To: Domingo, Renee
>> Cc: Breshears, Eric; Bender, Ted; Baig, Ahsan
>> Subject: Re: Updated: Domain Awareness Center Project-Staffing-TLO
>> program
>>
>> Ok... We are here already
>>
>> Sent from my iPhone
>>
>> On Jun 17, 2013, at 12:36 PM, "Domingo, Renee"
>> <RADomingo@oaklandnet.com> wrote:
>>
>>> <meeting.ics>

To, Annie

From: Baig, Ahsan
Sent: Friday, May 31, 2013 9:04 AM
To: Zografos, Anastasios
Subject: Re: Updated: Oakland DAC - Weekly PM Meeting

Please send me the meeting invite. Sorry.

Thanks,
Ahsan Baig
Sent from my iPhone

On May 31, 2013, at 8:28 AM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Material for our 9AM telecom – meeting today.
Taso

Taso Zografos
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | zografosa@saic.com

<Oakland DAC_Weekly PM Meeting_10_31MAY2013_rev 0.pdf>
<Oakland DAC_Weekly Project Mgt Report_10_31MAY2013.pdf>

To, Annie

From: Baig, Ahsan
Sent: Tuesday, September 17, 2013 4:50 PM
To: White, Darin
Subject: RE: Urban Shield IT/DAC needs and abilities

That will be great Darin.

From: White, Darin
Sent: Tuesday, September 17, 2013 2:00 PM
To: Baig, Ahsan
Subject: Re: Urban Shield IT/DAC needs and abilities

Hello Ahsan,

I am heading up an Accident Review Board at 2 pm. on Thursday at the airport. I hope it will be over by 3:30pm. Would you like me to come to your office?

Thanks for setting aside some time to meet so soon,

Darin

Sent from my iPhone

On Sep 17, 2013, at 12:39 PM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

Hello Darin,

Sorry, I missed your call. I got your message, and you are right it is better to go over the plan in person. How about Thursday afternoon? 4pm?

Thanks,
-ahsan

From: White, Darin
Sent: Tuesday, September 17, 2013 12:33 PM
To: Baig, Ahsan
Subject: Urban Shield IT/DAC needs and abilities

Hello Ahsan,

Thank you for your support of this year's Red Area Command (Urban Shield Exercise). It is my understanding that arrangements have been made to pay ots for two days of IT personnel (8 hour staffing) at the DAC on Sat. Oct. 26 and Sunday October 27, 2013.

I would like to discuss some of the ideas and capabilities (or limitations) that pertain to the DAC for the exercise. I would also like to know who will staff and/or be the point of contact for our communications personnel. It looks as though we will have Verizon wireless serving as a vendor who will provide us with routers and IP addresses.

There is a bit more I would like to share but I don't want to write it out here. Please let me know when you are able to commit 10-15 mins. to discuss this further. The exercise is about 5 weeks away and I want to make sure we are dialed in as it pertains to IT and the DAC.

Thanks in advance,

Darin White
Battalion Chief
Special Operations/Safety Officer
Oakland Fire Department
(510) 238-4009 or 4052 office
(510) 755-7195 cell
dwhite@oaklandnet.com

To, Annie

From: Baig, Ahsan
Sent: Tuesday, September 17, 2013 12:25 PM
To: Johnson, Scott; Woo, Winnie (WWoo@oaklandnet.com)
Subject: RE: Urgent Request - Matrix - City Administrator Briefing on Workload Briefing w/ Scott Johnson



DIT Key Projects
Update Sep 20...

From: Baig, Ahsan
Sent: Tuesday, September 17, 2013 12:24 PM
To: Johnson, Scott; Woo, Winnie (WWoo@oaklandnet.com)
Subject: RE: Urgent Request - Matrix - City Administrator Briefing on Workload Briefing w/ Scott Johnson
Importance: High

Sorry for the delay...here we go... << File: DIT Key Projects Update Sep 2013.pdf >>

From: Johnson, Scott
Sent: Tuesday, September 17, 2013 9:38 AM
To: Solitei, Osborn; Kasaine, Katano; Levin, Brooke A.; McPherson, David; Baig, Ahsan
Cc: Woo, Winnie
Subject: Urgent Request - Matrix - City Administrator Briefing on Workload Briefing w/ Scott Johnson

All; Deanna has requested that the matrix include the status and the timeline (completion date, or key milestone dates) for each key project. Please update your matrix ASAP.

Thx, Scott

Scott P. Johnson

Scott P. Johnson

Assistant City Administrator

Phone: 510-238-6906

Address: One Frank H. Ogawa Plaza / Floor: 3rd/City of Oakland, CA 94612-2093

E-Mail: SJohnson@oaklandnet.com

Internet: <http://www2.oaklandnet.com/>

Mission Statement: City of Oakland

The City of Oakland is committed to the delivery of effective, courteous, and responsive services. Citizens and employees are treated with fairness, dignity and respect.

Oakland once again leading the way - three Oakland companies: Give Something Back, One Pacific Coast Bank and Sungevity – have been ranked by *Forbes* among the nation's 12 best companies for the world! With three companies on the list, more than any other city in the country, Oakland dominated ¼ of the rankings. Companies were scored on the triple bottom line - people, planet and profit. Oakland leading our nation and the world!
<http://www.forbes.com/sites/susanadams/2013/04/17/12-companies-considered-best-for-the-world/>

<< OLE Object: Picture (Device Independent Bitmap) >>

From: Solitei, Osborn

Sent: Tuesday, September 17, 2013 8:45 AM

To: Johnson, Scott

Cc: Hom, Donna; Orologas, Alexandra; Todd, Amber; Sanchez, Arturo M; Woo, Winnie; To, Annie

Subject: RE: Urgent Request - Matrix - Draft _ Workload Briefing w/ Scott Johnson

Scott,

Missed some critical audits due this fall, Measure Y, Wildfire Prevention, Measure C or Hotel Tax and Appropriation limit worksheet.

<< File: Controller's Office Task List.doc >>

Thanks

Osborn Solitei

Controller

City of Oakland | Administrative Service Department | Controller's Office

150 Frank H Ogawa Plaza, Ste 6353 | Oakland, CA 94612

Tel: (510) 238-3809 | Fax: (510) 238-3915

Email: osolitei@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World!

New York Times, January 2012 <http://bit.ly/GB3s8f>

From: Johnson, Scott

Sent: Monday, September 16, 2013 7:19 PM

To: Solitei, Osborn

Cc: Hom, Donna; Orologas, Alexandra; Todd, Amber; Sanchez, Arturo M; Woo, Winnie; To, Annie

Subject: RE: Urgent Request - Matrix - Draft _ Workload Briefing w/ Scott Johnson

Thanks – got it . I'll work on compiling this into one doc with Winnie for each Division and tie to my Matrix.

Scott P. Johnson

Scott P. Johnson

Assistant City Administrator

Phone: 510-238-6906

Address: One Frank H. Ogawa Plaza / Floor: 3rd/City of Oakland, CA 94612-2093

E-Mail: SJohnson@oaklandnet.com
Internet: <http://www2.oaklandnet.com/>

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<http://www.forbes.com/sites/susanadams/2013/04/17/12-companies-considered-best-for-the-world/>

<< OLE Object: Picture (Device Independent Bitmap) >>

From: Solitei, Osborn

Sent: Monday, September 16, 2013 7:02 PM

To: Johnson, Scott

Cc: Hom, Donna; Orologas, Alexandra; Todd, Amber; Sanchez, Arturo M; Woo, Winnie; To, Annie

Subject: RE: Urgent Request - Matrix - Draft _ Workload Briefing w/ Scott Johnson

Scott,

Controller's Office task list attached

<< File: Controller's Office Task List.doc >>

Thanks

Osborn Solitei

Controller

City of Oakland | Administrative Service Department | Controller's Office

150 Frank H Ogawa Plaza, Ste 6353 | Oakland, CA 94612

Tel: (510) 238-3809 | Fax: (510) 238-3915

Email: osolitei@oaklandnet.com

Oakland Ranked #5 Place to Visit in the World!

New York Times, January 2012 <http://bit.ly/GB3s8f>

From: Johnson, Scott

Sent: Monday, September 16, 2013 2:18 PM

To: Kasaine, Katano; Solitei, Osborn; McPherson, David; Levin, Brooke A.; Baig, Ahsan

Cc: To, Annie; Hom, Donna; Orologas, Alexandra; Todd, Amber; Sanchez, Arturo M; Woo, Winnie

Subject: Urgent Request - Matrix - Draft _ Workload Briefing w/ Scott Johnson

FYI –

This request is urgent – Deanna is limited on time to review and provide input due to my transition.

To assure a smooth transition, I will be providing my responsibility matrix and coordinating the transfer of responsibilities as directed by Deanna. Please review this draft workload matrix and let me know if you have any comments.

In addition, I need you to update your division/department matrix by end of business today (no later than 5:30 pm) providing a summary of workload within your area of responsibility, staffing issues, projects, challenges; including status and time line. These are typically the briefing sheets you provide to me during our 1/1 meetings.

<< File: Scott P. Johnson - Assistant City Administrator Matrix of Duties and Responsibilities.docx >>

Please also include your most recent organization chart, updated as possible.

Thx, Scott

Scott P. Johnson

Scott P. Johnson

Assistant City Administrator

Phone: 510-238-6906

Address: One Frank H. Ogawa Plaza / Floor: 3rd/City of Oakland, CA 94612-2093

E-Mail: SJohnson@oaklandnet.com

Internet: <http://www2.oaklandnet.com/>

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<http://www.forbes.com/sites/susanadams/2013/04/17/12-companies-considered-best-for-the-world/>

<< OLE Object: Picture (Device Independent Bitmap) >>

-----Original Appointment-----

From: Santana, Deanna
Sent: Thursday,

September 05, 2013 9:27 AM

To: Santana, Deanna; Johnson, Scott; Orologas, Alexandra; Sanchez, Arturo M; Kasaine, Katano; Hom, Donna; Solitei, Osborn

Subject: Workload Briefing w/ Scott Johnson

When: Monday, September 16, 2013 12:00 PM-1:00 PM (UTC-08:00) Pacific Time (US & Canada).

Where: Deanna's Office

This is one of several meetings Deanna would like to have prioritized on everyone's calendar, please accommodate.

Department of Information Technology

Key Projects Update - 09/16/13

Project	Description/Scope	Status/Key Milestones	Target Completion Date
IPAS2 Project – OPD Early Warning System – Phase I	Requirements collection and RFP development	Contract signed with Sierra Systems. Most of the Requirements Collection Workshops are completed. Solution Architecture recommendation	March 2014
NextGen IPSS Replacement – OPD/OFD 911 Data Systems	Requirements collection and RFP development for the new CAD/RMS/FBR/AVL systems	Contract signed with PSCI Inc. Most of requirements collection workshops are completed. The Functional Requirements Specification (FRS) will be delivered to the City for review and approval. The FRS will be used to develop the RFP for system.	March 2014
IPSS Public Safety Network (Core)	Replacement of the current public safety network	PO is issued, equipment is on-site, and cutover dates are already planned. Customers are notified about the downtime and services impact.	September 2013
Public Safety Services Network (Edge)	Replacement of the current public safety network	DIT Network team need to develop the project scope and cost estimates.	June 2014
City Services Network (Edge)	Replacement of the current City network equipment	DIT Network team has been working on replacing the edge network equipment. The downtown campus buildings will be completed before the end of this year.	December 2013
Public Safety Radio System evaluation	City and EBRCSA Radio systems side by side evaluation	Contract signed with RCC for radio system evaluation. Evaluation work is progressing, including the Radios feature set testing.	December 2013
Email System Replacement	Working with Microsoft to replace the current email system with a Cloud based system, including SharePoint, Storage, and Lync	SOW is finalized. Contract will be ready for signatures by end of September	September 2014
Oracle R12 Upgrade	Replacement of the current Oracle E-Business Suite to the Release 12,	Hardware and Software PO is issued. Finance schedules are signed.	December 2014

	including all the hardware and storage upgrade for additional modules	Hardware will be onsite before end of September. RFQ is published to select a Systems Integrator for the implementation. The SI selection will be completed by end of October.	
City and Port Domain Awareness Center Project – Phase I and II	Closing the Phase I with SAIC, and getting ready to start Phase II scope of work and contract negotiations	Phase I invoices are being processed. Phase II scope needs to be developed in collaboration with Port. Privacy policy needs to be developed and presented to the Council.	September 2014
Fiber Optics Master Plan	Develop a Master Fiber Optic Plan for the entire City, including the Licensing agreements for private entities to invest in the program	Contracts are pending approval by various entities. Kick off meeting will occur in October, to engage all the stakeholders involved in this project	March 2014
IT Internal Services Fund	Develop an ISF for IT costs to maintain, support, and refresh various IT systems in the City	Develop an RFQ to solicit a Consultant who can help DIT in establishing this funding	March 2014

To, Annie

From: Baig, Ahsan
Sent: Thursday, June 27, 2013 12:59 PM
To: Domingo, Renee
Subject: RE: urgent: can you give me a quick call?

Next week, and the report goes to print tonight.

From: Domingo, Renee
Sent: Thursday, June 27, 2013 12:47 PM
To: Baig, Ahsan
Subject: Re: urgent: can you give me a quick call?

I suggest a 3 way conference call or when does Celso return??? Did you let her know this had been discussed with Celso.

From: Baig, Ahsan
To: Domingo, Renee
Sent: Thu Jun 27 12:41:19 2013
Subject: FW: urgent: can you give me a quick call?

Renee,

Just talked to her about the DAC project. She is concerned about the timing, waiving the bids when we already have a contract.

She may have more questions.

Thanks,

-ahsan

From: Fierro, Rocio
Sent: Thursday, June 27, 2013 11:59 AM
To: Baig, Ahsan
Subject: urgent: can you give me a quick call?
Importance: High

It won't take long. I'm at 238-6511. Thanks.

Rocio V. Fierro

Supervising Deputy City Attorney/Police Counsel

Oakland City Attorney's Office

One Frank H. Ogawa Plaza, 6th Fl.

Oakland, CA 94612

consummation of a separation transaction if approved by SAIC board of directors.

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, June 18, 2013 7:13 PM
To: Chung, Neil A.; Zografos, Anastasios
Cc: cchauv@vidsys.com
Subject: RE: VidSYS Client....

I am on OPDNE, but I can ask Andy to open up a port for me...

From: Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]
Sent: Tuesday, June 18, 2013 4:08 PM
To: Baig, Ahsan; Zografos, Anastasios
Cc: cchauv@vidsys.com
Subject: RE: VidSYS Client....

If you are on the DAC network, then you can access VidSys from your laptop. Let us know and we can help you with the initial connection and provide you with a login.

Neil

From: Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]
Sent: Tuesday, June 18, 2013 4:07 PM
To: Zografos, Anastasios; Chung, Neil A.
Subject: VidSYS Client....
Importance: High

When can I have it on my laptop?

To, Annie

From: Baig, Ahsan
Sent: Wednesday, May 08, 2013 9:31 AM
To: Domingo, Renee
Subject: RE: When with Professional Services Agreement for DAC PM be approved and PM in place?

Renee,

Could you please send me your standard DHS NDA? I need to get it signed by Chris.

Thanks,
-ahsan

From: Domingo, Renee
Sent: Monday, May 06, 2013 9:32 AM
To: Baig, Ahsan
Subject: Re: When with Professional Services Agreement for DAC PM be approved and PM in place?

So no later than June 6th?

From: Baig, Ahsan
To: Domingo, Renee
Sent: Mon May 06 09:23:03 2013
Subject: Re: When with Professional Services Agreement for DAC PM be approved and PM in place?

Shouldn't be more than 4 weeks.

Ahsan Baig
Sent from my iPad

On May 6, 2013, at 9:18 AM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Please provide an estimated time line.

Thanks

To, Annie

From: Baig, Ahsan
Sent: Wednesday, August 07, 2013 3:39 PM
To: Domingo, Renee; Binda, George; Aftab, Parvin
Subject: Re: Who is doing the DAC Demo?? The port of oakland is here

Thanks.

Ahsan Baig
Sent from my iPad

On Aug 7, 2013, at 6:22 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

Ok

From: Binda, George
To: Domingo, Renee
Cc: Baig, Ahsan; Aftab, Parvin
Sent: Wed Aug 07 15:19:01 2013
Subject: Re: Who is doing the DAC Demo?? The port of oakland is here

Renee, Parvin is on her way to the EOC to help. She should be there shortly.

Thanks
George

Sent from my iPhone

On Aug 7, 2013, at 3:06 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

HELP!!!

To, Annie

From: Baig, Ahsan
Sent: Thursday, June 27, 2013 12:32 PM
To: Eric Napralla
Cc: Taso; Chris Millar (chris@datastew.com)
Subject: RE: Xterra invoice

Sure, I don't see any issue. This was the work related to connectivity between City and Port.

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Thursday, June 27, 2013 11:44 AM
To: Baig, Ahsan
Cc: Taso
Subject: FW: Xterra invoice

Ahsan –

Attached is an invoice from our network consultant who assisted with Port/City network configuration for DAC, on behalf of the Port. Are you ok if SAIC adds Xterra as a sub and we build this into the DAC billing? I've advised Xterra if we do this, it would most likely take a while to pay as I expect this would have to be wrapped into the Phase 2 work. Please advise.

Thanks.

Eric

From: Richmond D. Glenn
Sent: Friday, June 14, 2013 8:39 AM
To: Eric Napralla
Subject: Xterra invoice

Eric,

I got this from Xterra for the work performed on the DAC project. It needs a charge code (PO or requisition number) but is otherwise complete.



PORT OF OAKLAND

Richmond D. Glenn, Enterprise Infrastructure Team Leader

IT Division | 530 Water Street | Oakland, California 94607
Phone: 510.627.1396 | Cell: 510.410.7044 | Fax: 510.451.5930
rglenn@portoakland.com | www.portofoakland.com

To, Annie

From: Baig, Ahsan
Sent: Wednesday, August 14, 2013 3:23 PM
To: Pham, Colby T, Sheriff; White, Darin
Cc: Chin, Tracey
Subject: RE: Your IT contact

Thanks BC White.

Colby: You can reach me at 510-238-3010, and I have a brief discussion with Sean League about the project, couple weeks ago. We are in the process of deploying VidSYS and GeneTec for video federation.

-ahsan

From: Pham, Colby T, Sheriff [mailto:CTPham@acgov.org]
Sent: Wednesday, August 14, 2013 12:56 PM
To: White, Darin
Cc: Chin, Tracey; Baig, Ahsan
Subject: RE: Your IT contact

Thank you Chief White.

I would like to have a quick conference meeting with Captain Chin and Ahsan to introduce ourselves. I hope you can provide your contact phone number so I can update the list and arrange meeting in the future.

Once again, thank you so much for your help.

Colby Pham
Technical Support Analyst
Alameda County Sheriff's Office
Technical Services Unit
Office 510-667-7734

From: White, Darin [mailto:DWhite@oaklandnet.com]
Sent: Wednesday, August 14, 2013 12:24 PM
To: Pham, Colby T, Sheriff
Cc: Chin, Tracey; Baig, Ahsan
Subject: RE: Your IT contact

Good afternoon sir,

The Red Area Command's points of contact for this year's Urban Shield exercise consist of two subject matter experts for communications and IT. They are Captain Tracey Chin and Ahsan Baig. I recommend that you first reach out to Ca. Chin and I will follow up with Ahsan Baig to re-familiarize him with the Red Area Command's goals for incorporating the ACSO's Milestone software, our Domain Awareness Center and live video feed to the DAC and onto the USCG's IOC and the ALCO Sheriff's Office EOC, etc.

At one of the planning meetings (I believe the June planning meeting) I had a Verizon representative reach out to me. I am interested in learning more about how you believe we can improve from last year's Red Area Command. I have cc'd our points of contact for your reference and their awareness of your outreach effort.

Thank you,

Darin White
Battalion Chief
Special Operations/Safety Officer
Oakland Fire Department
150 Frank H. Ogawa Plaza, Suite 3354
Oakland, CA 94612
(510) 755-7195 cell
(510) 238-4052 or ext. 4009 office line(s)
dwhite@oaklandnet.com

From: Pham, Colby T, Sheriff [<mailto:CTPham@acgov.org>]

Sent: Wednesday, August 14, 2013 11:04 AM

To: White, Darin

Subject: Your IT contact

Hello Chief White

My name is Colby Pham, I am the Alameda County Sheriff's office IT for this year Urbanshield (Kevin Bradshaw is another ACSO IT team member). I know that you are in charge of RED command and I hope you can provide me your IT contact person.

We hope other agencies IT participate this year event so we can have a better result than last year. Thank you so much in advance.

Colby Pham
Technical Support Analyst
Alameda County Sheriff's Office
Technical Services Unit
Office 510-667-7734

To, Annie

From: Baig, Ahsan
Sent: Tuesday, April 02, 2013 11:05 AM
To: Binda, George
Subject: RE: Hadware Bill of Material

Same as we have with Motorola; DIT will be the first point of contact.

From: Binda, George
Sent: Tuesday, April 02, 2013 11:01 AM
To: Baig, Ahsan
Subject: RE: Hadware Bill of Material

Mr. Baig – after the implementation of the DAC project, who is going to be responsible for ongoing support and maintenance? DIT or the vendor?

GB

From: Baig, Ahsan
Sent: Tuesday, April 02, 2013 8:47 AM
To: Weiman, Bill; Binda, George; Wang, Andrew; Allen, Terry; Chen, Andy J
Subject: FW: Hadware Bill of Material

Please review, and get back to me by COB today.

Thanks,
-ahsan

From: Merris, Rhian M. [<mailto:RHIAN.M.MERRIS@saic.com>]
Sent: Tuesday, April 02, 2013 6:48 AM
To: Ahmad, Tony K.; Baig, Ahsan
Cc: Zografos, Anastasios
Subject: RE: Hadware Bill of Material

We got confirmation that vidsys does not use sql, so we can drop the first two lines from the third sheet.

Here's also a single combined sheet with totals.

Rhian M. Merris | SAIC
Systems Administrator | Transportation Solutions Division
phone: 865-481-2887 | fax: 865-482-6828
Rhian.M.Merris@saic.com | saic.com

From: Ahmad, Tony K.
Sent: Tuesday, April 02, 2013 9:36 AM
To: abaig@oaklandnet.com
Cc: Zografos, Anastasios; Merris, Rhian M.
Subject: Hadware Bill of Material

Hello Ahsan,

Attached is the latest Bill of Material with changes and updates from the one SAIC had originally proposed. Terry and his team are ok with the approach, however we need your approval on cost thus we can proceed with procurement. We can discuss this over a 15 minute call today to walk you through and address any concerns / questions you may have. If you feel comfortable with the cost and feel no need for a discussion, please let us know so we can proceed.

Thanks,

Tony

Tony K. Ahmad | Senior Transportation Systems Engineer
Transportation Solutions Division | SAIC
Cell: 703.851.0600 | ahmadt@saic.com

Intelligent Transportation for a Smarter Traveling Public
www.saic.com/transportation

To, Annie

From: Baig, Ahsan
Sent: Tuesday, May 07, 2013 9:37 AM
To: Joyner, Ersie
Subject: Re: Help...

Thanks. I need your help in SS Data for Domain Awareness Center project.

Ahsan Baig
Sent from my iPad

On May 7, 2013, at 8:40 AM, "Joyner, Ersie" <EJoyner@oaklandnet.com> wrote:

510-812-3798

EJ III

Ersie M. Joyner III
Oakland Police Department
Captain of Police
510-773-0411 cell
Ejoyner@oaklandnet.com

On May 7, 2013, at 8:09 AM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

What is your cell number?

-ahsan
Sent from my iPhone

To, Annie

From: Baig, Ahsan
Sent: Monday, December 10, 2012 5:07 PM
To: Eric Napralla
Subject: RE: How many proposals for the DAC project were submitted?
Attachments: RFP Score Sheet Template for IPSS Next Gen Consultant.doc

Here is mine....

From: Eric Napralla [mailto:enapralla@portoakland.com]
Sent: Monday, December 10, 2012 3:43 PM
To: Baig, Ahsan
Subject: FW: How many proposals for the DAC project were submitted?

Ahsan -

I am heading to the City now to pick up the proposals and distribute. Attached, please find an eval form and criteria I put together. If ok, we can send out to the team. Call me on my cell when you have a chance please. Thanks.

Eric

From: Peav, Paula [mailto:PPeav@oaklandnet.com]
Sent: Monday, December 10, 2012 3:32 PM
To: Eric Napralla
Subject: RE: How many proposals for the DAC project were submitted?

Total of 5 proposals were received:

1. SAIC
2. G4S Technology (formerly Adesta)
3. Schneider Electric
4. GTSI, and
5. Motorola Solutions Inc.

They are ready for your pickup. You'll need to bring a cart. Let me know if you plan to come by before 4:30p today.

Thank you.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or chao@oaklandnet.com or Tamala Barnes at 510.238.7252 or tbarnes@oaklandnet.com

To register for iSupplier
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav
Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance Division
(formerly The Department of Contracting and Purchasing, Contract Administration Division)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main 510.238.3621
Fax 510.238.6267
Phone 510.238.3190
Email: ppeav@oaklandnet.com



From: Eric Napralla [<mailto:enapralla@portoakland.com>]
Sent: Monday, December 10, 2012 3:02 PM
To: Peav, Paula
Subject: How many proposals for the DAC project were submitted?

Eric Napralla
Maritime Security Project Administrator
Port of Oakland
p) 510.627.1403
c) 650.622.2114

To, Annie

From: Baig, Ahsan
Sent: Wednesday, May 08, 2013 2:47 PM
To: Eric Napralla
Subject: Re: IDV - Wednesday, May 15, 3pm

Sure. Do you want to meet at 1:30?

Ahsan Baig
Sent from my iPad

On May 8, 2013, at 12:09 PM, "Eric Napralla" <enapralla@portoakland.com> wrote:

Ahsan –

Are you available/interested in seeing an IDV Solutions demo on 5/15? Currently, the DAC team is scheduled for a CONOPS session from 3-430. I could coordinate to do this at the Port before or after the DAC meeting. FYI...I also plan to invite our GIS consultant, URS, to attend.

Eric

From: Steve.Reinharz@schneider-electric.com [<mailto:Steve.Reinharz@schneider-electric.com>]
Sent: Tuesday, May 07, 2013 6:13 PM
To: Eric Napralla
Subject: IDV - Wednesday, May 15, 3pm

Eric – can we get set up with you and City for 3pm next Wednesday (the 15th)?

We've a VP from IDV in town plus the regular regional guy. I want to see if we can get this as the VP is super sharp. I'll work with you on a targeting presentation/demonstration so we aren't stumbling around like last time. We can invite the URS folks as well. . .

Steve Reinharz | Schneider Electric | **Buildings Business** | Security Center of Excellence | **Business Development Manager** | **Mobile:** +1 949 636 7060 | **Email:** steve.reinharz@schneider-electric.com | **Site:** www.schneider-electric.com/buildings

*** Please consider the environment before printing this email.

To, Annie

From: Baig, Ahsan
Sent: Monday, February 18, 2013 11:17 AM
To: Domingo, Renee
Cc: enapralla@portoakland.com; mobrien@portoakland.com
Subject: Re: IMPORTANT- Briefing Meeting RE: ARRA-Port/City Port Security Grant project- Domain Awareness Center Briefing and Project status - \$2.9 mil Grant funding

I am good Thursday 9am. Small group would be OK. We need to meet with CA soon, SAIC will be seeking the Waiver for LDs. We need her approval plus her support for fast tracking the project.

-ahsan
Sent from my iPhone

On Feb 18, 2013, at 10:58 AM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

FYI.

Here are the dates to meet with the City Administrator. I am waiting for Tuesday, to see if Mayor' schedule will match up with one of the proposed dates. We should do our presentation plus the SAIC component that was done.

Do you think should we have the entire group Or just us as the grant issues and funding issues will be discussed.

Please advise.

From: Todd, Amber
To: Domingo, Renee; Dillard, Ellen; Everhart, Maisha; Orologas, Alexandra
Cc: Quan, Jean 2; Deloach Reed, Teresa
Sent: Fri Feb 15 15:38:22 2013
Subject: RE: IMPORTANT- Briefing Meeting RE: ARRA-Port/City Port Security Grant project- Domain Awareness Center Briefing and Project status - \$2.9 mil Grant funding

Good Afternoon Renee,

Deanna's availability is as follows:

- Thursday, February 21st 9-10am
- Thursday, February 21st 6-7pm
- Tuesday, February 26th from 9-10am

Please let us know what works best for the group. If additional options are needed I will do my best to find alternatives.

Thank you,

Amber Todd

Executive Assistant to
Deanna J. Santana
City Administrator

City of Oakland

(510) 238-6369

atodd@oaklandnet.com

<image001.jpg>

From: Domingo, Renee

Sent: Friday, February 15, 2013 12:01 AM

To: Dillard, Ellen; Everhart, Maisha; Todd, Amber; Orologas, Alexandra

Cc: Santana, Deanna; Quan, Jean 2; Deloach Reed, Teresa

Subject: IMPORTANT- Briefing Meeting RE: ARRA-Port/City Port Security Grant project- Domain Awareness Center Briefing and Project status - \$2.9 mil Grant funding

Importance: High

Hello Ellen, Amber, Maisha and Alexandra:

I need your assistance in identifying two dates and time slots where the Mayor and City Administrator have 45-60 minutes available over the next 2 weeks to provide them with a Important briefing that would include DIT staff, Port Staff, OPD, OFD key staff on the \$2.9 mil ARRA Port Security grant project that is a joint project between the Port/City for the Domain Awareness Center.

We need to give them a executive level briefing on the project, deliverables, project status, and future funding requirements as soon as possible as this project is on a "critical path" and we made require their assistance with fast tracking certain phases of the project, etc as we must spend or return my unspent grant funds by June 30, 2013.

Thank you in advance for your immediate attention and assistance.

Best Regards always,

Renee ☺

To, Annie

From: Baig, Ahsan
Sent: Thursday, July 18, 2013 11:22 PM
To: Shannon, Christopher
Cc: Downing, David; Joshi, Nishant; Eide, Cathey; Binda, George
Subject: RE: Incident Commander Office at EOC

Could you please have Officer Burke or Officer Taylor get us the two OPD laptops?
George will be able to assist them in getting the laptops operational.

From: Shannon, Christopher
Sent: Thursday, July 18, 2013 10:46 PM
To: Baig, Ahsan
Cc: Downing, David; Joshi, Nishant; Eide, Cathey; Binda, George
Subject: RE: Incident Commander Office at EOC

Yes. At least two would be my guess.

From: Baig, Ahsan
Sent: Thursday, July 18, 2013 7:29 PM
To: Shannon, Christopher
Cc: Downing, David; Joshi, Nishant; Eide, Cathey; Binda, George
Subject: Re: Incident Commander Office at EOC

Let me know what do you guys need? Laptops?

Thanks,
Ahsan Baig
Sent from my iPhone

On Jul 18, 2013, at 7:23 PM, "Shannon, Christopher" <CShannon@oaklandnet.com> wrote:

Mr. Baig,

Do you have staff that can assist with bringing this room up to speed before 1500 tomorrow?

Thanks,

Lt. Shannon

From: Eide, Cathey
Sent: Thursday, July 18, 2013 7:19 PM
To: Shannon, Christopher
Subject: Re: EOC layout

Ok... Layout has gone back to the original. They can be in the new DAC control room but they will need laptops because there are no computers installed yet. There are 3 TV monitors in the room that feed to the video wall.

Sent from my iPhone

On Jul 18, 2013, at 6:37 PM, "Shannon, Christopher" <CShannon@oaklandnet.com> wrote:

Has the layout changed much since May Day? Can you send me a new map? DC Downing is going to be operating out of the EOC instead of the DOC at the PAB. We'll need space for him and our Situation Unit.

Thanks,

Chris Shannon
Lieutenant of Police
Internal Affairs Division
Force Investigations Section

"The Mission of the Oakland Police Department is to provide the Community of Oakland an environment where they can live, work, play, and thrive free from crime and fear of crime."

To, Annie

From: Baig, Ahsan
Sent: Wednesday, June 12, 2013 5:08 PM
To: Jain, Kiran C
Subject: RE: Information Memo - Acting Human Resources and Information Technology Directors
Attachments: LightUP Oakland! Fiber Infrastructure Pilot Project Proposal.pdf

Hi Kiran,

Here is the proposal.

Thanks,
-ahsan

-----Original Message-----

From: Jain, Kiran C
Sent: Wednesday, June 05, 2013 8:42 AM
To: Baig, Ahsan
Subject: Re: Information Memo - Acting Human Resources and Information Technology Directors

Ok, thanks for the update.

Kiran Jain

On Jun 5, 2013, at 8:04 AM, "Baig, Ahsan" <ABaig@oaklandnet.com> wrote:

> We are still waiting for a proposal from the Private entity, hopefully this week. I will update the report based on the proposal. I will be looking for your help.

>

> Thanks,

> Ahsan Baig

> Sent from my iPad

>

> On Jun 4, 2013, at 12:33 PM, "Jain, Kiran C" <KJain@oaklandcityattorney.org> wrote:

>

>> Yes, let's discuss! I never saw a revised report after our meeting with Scott on April 10. What is the current status?

>>

>> Call me if you like.

>>

>> Kiran

>>

>>

>> Kiran C. Jain | Senior Deputy City Attorney Office of the City

>> Attorney | One Frank H. Ogawa Plaza, Sixth Floor | Oakland, CA 94612

>> Tel: 510.238.3837 | Fax: 510.238.6500 |

>> kjain@oaklandcityattorney.org

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>> <http://www.oaklandcityattorney.org/>

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>>> To: HONORABLE MAYOR &

From: Deanna J. Santana

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>>> CITY COUNCIL

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>>> SUBJECT: ACTING HUMAN RESOURCES DATE: June 3, 2013

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>>> AND INFORMATION

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>>> TECHNOLOGY DIRECTORS

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>>> INFORMATION

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>>> I am pleased to announce the acting appointments of Katano Kasaine as Acting Human Resources Director and Ashan Baig as Acting Information Technology Director. Ms. Kasaine and Mr. Baig will succeed Jim Reese, who graciously served as the Interim Human Resources and Information Technology Director.

>>>

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>>> Ms. Kasaine currently serves as City Treasurer and has worked for the City of Oakland since 1995. In her role, she is responsible for the overall management of the City's investment and debt portfolios as well the oversight of the City's payroll and retirement plan operations. Prior to this role, Ms. Kasaine held a variety of positions, including Assistant Treasury Manager, Investment Supervisor and Treasury Analyst. Through these experiences, Ms. Kasaine has demonstrated her ability to oversee and manage critical administrative municipal functions. She holds a Bachelor of Arts in Business Administration from Dominican University and a Master of Public Health from Loma Linda University. Ms. Kasaine's familiarity with the City's complex payroll and retirement plans makes for an easy transition to service in an [acting capacity](#).

>>>

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>>>

>>> Mr. Baig currently as the Division Manager for Public Safety Systems in IT and has worked for the City of Oakland since 2003. In his role, he is responsible for the operation of the City's Public Safety technology infrastructure systems, closely working with both the Police and Fire Departments on the development, deployment, maintenance and support of these systems. Prior to this role, Mr. Baig served as the Division Manager for IT's Program Strategy Division. He also holds prior experience with various private sector companies, including Parsons Brinckerhoff/Farradyne, Inc., Metatv, Inc., Worldgate Communications, Inc., KPMG, LLP., Worldcom, and Raytheon Engineers & Constructors. He holds a

Bachelor of Science and Master of Science in Physics from University of Karachi in Pakistan, as well as a Master of Science in Electrical Engineering from the City College of New York.

>>>

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>>> I am confident that both Ms. Kasaine and Mr. Baig have the skills and experience to ensure a smooth transition of leadership while the City continues to undergo a recruitment process for each position. Please join me in congratulating both Katano and Ashan on their respective acting appointments. As permanent candidates are selected, I will be sure to share this news.

>>>

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>>> Respectfully submitted,

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>>> /s/

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>>> DEANNA J. SANTANA

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>>> City Administrator

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To, Annie

From: Baig, Ahsan
Sent: Monday, August 05, 2013 12:26 PM
To: Domingo, Renee; Maher, Sean; 'rbernardo@portoakland.com'; 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'
Cc: 'MSandifur@portoakland.com'; Boyd, Karen; Hamilton, Harry
Subject: RE: Inquiry from New York Times technology reporter

Yep, this is correct.

From: Domingo, Renee
Sent: Monday, August 05, 2013 11:25 AM
To: Maher, Sean; 'rbernardo@portoakland.com'; Baig, Ahsan; 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'
Cc: 'MSandifur@portoakland.com'; Boyd, Karen; Hamilton, Harry
Subject: Re: Inquiry from New York Times technology reporter

Hi Sean:

This is my understanding of what City Council intended.

Mike, Ahsan feel free to add anything I may have overlooked.

Re: Council

The final motion included:

No DAC System video or data retention until Council approved the Data/Video retention policies which will ensure safeguarding data and privacy laws are maintained; and

No video feeds added to the system from OUSD under Phase 2; and

No facial recognition software or functionality development under Phase 2.

From: Maher, Sean
To: Roberto Bernardo <rbernardo@portoakland.com>; Baig, Ahsan; Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>; Isaac Kos-Read <ikos-read@portoakland.com>
Cc: Marilyn Sandifur <msandifur@portoakland.com>; Boyd, Karen; Hamilton, Harry
Sent: Mon Aug 05 10:55:33 2013
Subject: RE: Inquiry from New York Times technology reporter

I think it went well, but I don't think our talking points are very strong regarding the privacy concerns raised by some of the community.

Could someone break down for me what exactly the Council did to address this issue? I watched the meeting but ended up a little confused about which changes and safeties ended up in the final vote. I think we're going to need some rock solid talking points on this issue going forward and I'm happy to help craft them if I can get a few facts in my toolbox first.

Thanks, all!

From: Roberto Bernardo [<mailto:rbernardo@portoakland.com>]
Sent: Monday, August 05, 2013 10:53 AM
To: Maher, Sean; Baig, Ahsan; Domingo, Renee; Michael O'Brien; Isaac Kos-Read
Cc: Marilyn Sandifur; Boyd, Karen; Hamilton, Harry
Subject: RE: Inquiry from New York Times technology reporter

Hi all,

I just left Mike O'Brien a voicemail because I was curious how the interview went before I called back the tech reporter. Apparently, he wants to get the perspectives of both the City and the Port.

I will call the reporter after I hear how this morning went with Renee Domingo.

Thanks everyone!
Robert

From: Maher, Sean [<mailto:SMaher@oaklandnet.com>]
Sent: Monday, August 05, 2013 8:52 AM
To: Baig, Ahsan; Domingo, Renee; Michael O'Brien; Isaac Kos-Read; Roberto Bernardo
Cc: Marilyn Sandifur; Boyd, Karen; Hamilton, Harry
Subject: RE: Inquiry from New York Times technology reporter

I'll be on the call. I have it on speaker phone now so I won't forget and miss it. I'll mostly stay on mute.

Thanks, all.

From: Baig, Ahsan
Sent: Monday, August 05, 2013 8:35 AM
To: Domingo, Renee; 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'; 'rbernardo@portoakland.com'
Cc: 'MSandifur@portoakland.com'; Boyd, Karen; Hamilton, Harry; Maher, Sean
Subject: RE: Inquiry from New York Times technology reporter

Here is the conf bridge:

Dial-in Number: (424) 203-8075
Access Code: 193220

Thanks,
-ahsan

From: Domingo, Renee
Sent: Monday, August 05, 2013 8:16 AM
To: 'mobrien@portoakland.com'; 'ikos-read@portoakland.com'; 'rbernardo@portoakland.com'
Cc: 'MSandifur@portoakland.com'; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
Subject: Re: Inquiry from New York Times technology reporter

Hi Mike:

Absolutely.

Ahsan:

Can you provide Mike with a call in #?

Thanks all.

From: Michael O'Brien <mobrien@portoakland.com>
To: Domingo, Renee; Isaac Kos-Read <ikos-read@portoakland.com>; Roberto Bernardo <rbernardo@portoakland.com>
Cc: Marilyn Sandifur <msandifur@portoakland.com>; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
Sent: Mon Aug 05 07:53:46 2013
Subject: RE: Inquiry from New York Times technology reporter

Renee, I'd be happy to join you by conference call if that's alright. I might be able to fill in some of the Port security specific questions.

Regards,

Mike O'Brien

Port Facilities Security Officer
Port of Oakland
w (510)627-1303
c (510)-719-8027
f ((510) 835-1641

From: Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]
Sent: Monday, August 05, 2013 7:39 AM
To: Isaac Kos-Read; Roberto Bernardo; Michael O'Brien
Cc: Marilyn Sandifur; Baig, Ahsan; Boyd, Karen; Hamilton, Harry; Maher, Sean
Subject: Re: Inquiry from New York Times technology reporter

Hello All;

I spoke with her and Ahsan on Thursday. Ahsan and I have a joint interview with her this morning at 9 am at Ahsan's offices in his conference room, 7th floor.

You are welcome to join us in person or by conference call.

Let us know.

Thanks

From: Isaac Kos-Read <ikos-read@portoakland.com>
To: Roberto Bernardo <rbernardo@portoakland.com>; Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>
Cc: Marilyn Sandifur <msandifur@portoakland.com>
Sent: Mon Aug 05 07:34:11 2013
Subject: FW: Inquiry from New York Times technology reporter

Robert: Please jump all of this today.

Mike: FYI...may need your support.

Renee: I assume you've already connected with him?

Thanks...Isaac

~~~~~  
**Isaac Kos-Read**

Director of External Affairs  
Port of Oakland  
510-627-1565

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**From:** Sengupta, Somini [<mailto:sengupta@nytimes.com>]  
**Sent:** Thursday, August 01, 2013 5:12 PM  
**To:** Jean Banker; Isaac Kos-Read  
**Subject:** Inquiry from New York Times technology reporter  
**Importance:** High

Ms. Banker and Mr. Kos-Read,

I'm a reporter with The New York Times. I cover technology issues out of our San Francisco bureau. I'm writing to request your guidance on a story I'm writing about technology for public safety. I would like to learn more about the kinds of tools you are using to secure the port and its infrastructure. I've taken a look at the report on the Domain Awareness Center that was most recently presented to the Port Commission, but I confess I didn't understand all of it. I'd appreciate a little bit of your time in walking me through some of it. Do you have any availability Friday or Monday? I'm happy to come by your office. Thanks in advance.

Somini



To, Annie

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**From:** Baig, Ahsan  
**Sent:** Monday, December 10, 2012 3:20 PM  
**To:** Eric Napralla  
**Subject:** Fwd: Interviews - DAC Project

FYI

Ahsan Baig  
Sent from my iPad

Begin forwarded message:

**From:** <[Steve.Reinharz@schneider-electric.com](mailto:Steve.Reinharz@schneider-electric.com)>  
**Date:** December 10, 2012, 2:42:16 PM PST  
**To:** "Baig, Ahsan" <[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)>  
**Subject:** Interviews - DAC Project

Hello Mr. Baig,

No doubt you have a busy weekend with everyone's proposals for the DAC coming in.

I'm not presuming that we will get to the interview stage with you but I do need to be prepared in case we do. I have a couple easy questions if you would be so kind. . .

1. Will there be any requirements as to who is on the interview team from our side? Ie are you going to require attendance by the PM, PSIM Vendor, anyone else or can we decide who we are going to bring?
2. Is there a chance we can get the call about the interview (either positive or negative) before Friday? Just trying to give my people as much advance notice as possible for their schedules next week.

Thank you!

Sincerely,

Steve Reinharz | Schneider Electric | Buildings Business | Security Center of Excellence | Building Development Manager  
Mobile: 949.636.7060 [steve.reinharz@schneider-electric.com](mailto:steve.reinharz@schneider-electric.com)

\*\*\* Please consider the environment before printing this email.

To, Annie

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**From:** Baig, Ahsan  
**Sent:** Tuesday, August 27, 2013 7:38 AM  
**To:** DeVries, Joe  
**Cc:** P Junge; Amy Roither  
**Subject:** Re: Introduction

Thanks Joe, please let me know if any additional info is needed. I like to know the system installed by Detect All in various areas of Oakland.

Ahsan Baig  
Sent from my iPad

On Aug 26, 2013, at 2:56 PM, "DeVries, Joe" <[JDeVries@oaklandnet.com](mailto:JDeVries@oaklandnet.com)> wrote:

Paul,

Thanks for this email introduction as it is very timely. Amy, I have also copied Ahsan Baig from our IT Department on my response because currently he is the lead person working with the Port of Oakland on the Domain Awareness Center (DAC) which you may have heard about in the news. The DAC is simply a location where all the Port's cameras and cameras from other public agencies are fed into so there is one central place where their surveillance is being monitored. The current plan, funded through a federal grant, is to loop in any other public agencies such as BART, Caltrans, OUSD, etc. The City and Port are in the phase where we make those connections (Phase II). In June we hope to move to Phase III whereby other surveillance systems are also connected to the DAC including those installed by Neighborhood Associations, BIDs, and the like.

In preparation for that phase we hope to develop information now to give people about the proper specifications and system requirements to be able to connect successfully. Ahsan has that information which is why I copied him on this. As for the Neighborhood Services Division and OPD, Paul is correct that we do not endorse particular companies. We do conduct periodic neighborhood workshops on home security and have had different vendors come and set up resource tables and we have a series of these coming up in the fall. Was it your hope that Detect All be part of that list?

**Joe DeVries**

*Neighborhood Services Supervisor*  
Office of the City Administrator, City of Oakland  
250 Frank Ogawa Plaza Suite 6303  
Oakland, CA 94612  
(510)238-3083  
[jdevries@oaklandnet.com](mailto:jdevries@oaklandnet.com)

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**From:** P Junge [<mailto:pjunge@oaklandchamber.com>]  
**Sent:** Friday, August 23, 2013 3:59 PM  
**To:** DeVries, Joe; Amy Roither  
**Subject:** Introduction

Joe I want you to meet Amy with Detect All Security.

Detect All is working with both Downtown and Uptown BID installing an integrated video surveillance system spanning several city blocks, and using technology to allow it all to be viewed remotely. They've already used the system to identify perpetrators and they are sending footage to the DA. The Detect All office is up near Rockridge.



Joe - I think OPD or Neighborhood Services advises people on how they might install video equipment. I understand neither recommends one vendor but offers a few ideas and I wanted to suggest Detect All be on that list.

Everybody have a great and safe weekend!

Paul Junge

(510) 874-4817

Vice President – Director of Public Policy

Oakland Metropolitan Chamber of Commerce

[pjunge@oaklandchamber.com](mailto:pjunge@oaklandchamber.com)

To, Annie

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**From:** Baig, Ahsan  
**Sent:** Friday, November 30, 2012 1:56 PM  
**To:** Peav, Paula  
**Subject:** FW: Introduction for project management services for the City/Port of Oakland Domain Awareness Center (DAC)

Please include him for the PM RFQ.

---

**From:** Terry Hayes [mailto:terryhayes@live.ca]  
**Sent:** Friday, November 30, 2012 1:51 PM  
**To:** Baig, Ahsan  
**Cc:** Richard  
**Subject:** RE: Introduction for project management services for the City/Port of Oakland Domain Awareness Center (DAC)

Ahsan

Thanks for getting back to me.

Please advise when you release the RFP/RFQ.

We appreciate your time and effort.

Terry Hayes  
Program Manager/Systems Integrator  
Cell: (604) 319-4874  
Email: [terryhayes@live.ca](mailto:terryhayes@live.ca)

---

Subject: RE: Introduction for project management services for the City/Port of Oakland Domain Awareness Center (DAC)  
Date: Tue, 27 Nov 2012 15:43:37 -0800  
From: [ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)  
To: [terryhayes@live.ca](mailto:terryhayes@live.ca)

I am trying to get it out ASAP, possibly in December.

---

**From:** Terry Hayes [mailto:terryhayes@live.ca]  
**Sent:** Tuesday, November 27, 2012 3:36 PM  
**To:** Baig, Ahsan  
**Cc:** Richard  
**Subject:** RE: Introduction for project management services for the City/Port of Oakland Domain Awareness Center (DAC)

Ahsan

As per my previous email-do you have an ETA of RFP/RFP for project management services of the City/Port of Oakland Domain Awareness Center (DAC)?

Terry Hayes  
Program Manager/Systems Integrator  
Cell: (604) 319-4874  
Email: [terryhayes@live.ca](mailto:terryhayes@live.ca)



From: [terryhayes@live.ca](mailto:terryhayes@live.ca)  
To: [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)  
CC: [richard@hcs-eng.com](mailto:richard@hcs-eng.com)

Subject: Introduction for project management services for the City/Port of Oakland Domain Awareness Center (DAC)

Date: Sun, 18 Nov 2012 19:58:57 -0800

Ahsan

My name is Terry Hayes. Both Eric Napralla (Port of Oakland) and Daniel Elroi (NorthSouth GIS) have referred me to you concerning a potential RFP/RFQ for project management services of the City/Port of Oakland Domain Awareness Center (DAC).

I am a systems integrator who has been working closely with Richard Smith, HCS Engineering, in delivering security and technology grant projects at the Port of Stockton.

Brief Overview:

1. Developed a Security and Technology PORTfolio
2. Deployed a "world-class" Enterprise Technology Infrastructure Platform
3. Provisioned for disaster recovery, resiliency, integration, and growth
4. Delivered US\$12.9 million Projects in 17 months
  - a. Replacement the "entire" technology infrastructure
  - b. Centralization of communications centers and hubs
  - c. Redeployment of centralized TWIC Gate sites
  - d. Redeployment of CCTV Surveillance and Access Control
  - e. Deployment of Single Mode Fiber Optic Plant
  - f. Provision for multi-layered redundancy, security, backup, and recovery
  - g. Construction of Communications Center with Data Center, Services Room, and Centralized Utilities Hub
  - h. Construction of Emergency Response Center (ERC) with Emergency Operations Center (EOC)
  - i. Service Agreements for Support, Maintenance, Monitoring, and Management
  - j. Implementation of software solutions for Finance, Accounting, HR, Payroll, Property, & Operations
5. Funded from (11) Security & Technology Grant Projects (State & Federal), Bonds, and Operating
6. Leveraged every dollar/cent to deliver "approved" Products, Platforms, and Systems
7. Maximized ROI (Return on Investment) using a vendor-agnostic approach
8. Received "excellent" support from ALL departments & stakeholders

Both Richard and myself would be interested in your potential RFP/RFQ, as we feel that we have the necessary experience to successfully deliver this type of complex project with multiple stakeholders. We would be more than happy to provide references at the Port of Stockton.

Please advise when, and how, we can apply for the RFP/RFQ for project management services. I look forward to your response.

Regards,

Terry Hayes  
Program Manager/Systems Integrator  
Cell: (604) 319-4874  
Email: [terryhayes@live.ca](mailto:terryhayes@live.ca)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Thursday, June 27, 2013 9:52 PM  
**To:** Buenaflor, Rafaelita  
**Subject:** Fwd: Invoices- Follow ups  
**Attachments:** ATT6264918.dat; ATT6264920.htm; 210570\_ JUNE2013\_ PROJECTION\_ Summary Invoice 0004\_REVISED.PDF; ATT6264922.htm

FYI

Ahsan Baig  
Sent from my iPad

Begin forwarded message:

**From:** "Handley, S. Scott" <[STEVEN.S.HANDLEY@saic.com](mailto:STEVEN.S.HANDLEY@saic.com)>  
**Date:** June 27, 2013, 12:33:36 PM PDT  
**To:** "Domingo, Renee" <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)>, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>, "Eide, Cathey" <[CEide@oaklandnet.com](mailto:CEide@oaklandnet.com)>, "Ogata, Eileen" <[EOgata@oaklandnet.com](mailto:EOgata@oaklandnet.com)>, "Chimonyo, Cynthia" <[CChimonyo@oaklandnet.com](mailto:CChimonyo@oaklandnet.com)>  
**Cc:** "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)>, "Harrell, Jerri L." <[JERRI.L.HARRELL@saic.com](mailto:JERRI.L.HARRELL@saic.com)>, "Corrales, Martina" <[MARTINA.CORRALES@saic.com](mailto:MARTINA.CORRALES@saic.com)>, "Chris Millar" <[chris@datastew.com](mailto:chris@datastew.com)>  
**Subject:** RE: Invoices- Follow ups

Hi Renee,  
Enclosed is a revised spreadsheet which fixes the discrepancy on the May invoice and updates the estimate for June. Also enclosed is a revised June invoice. Please don't hesitate to call if any questions.

Regards,  
Scott

**Scott Handley** | SAIC  
Operation Contracts Manager | Logistics Solutions Operation  
phone: 858.826.3851 | fax 858.826.6833  
mobile: 858.752.4938 | email: [handleys@saic.com](mailto:handleys@saic.com)

---

**From:** Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]  
**Sent:** Tuesday, June 25, 2013 8:29 PM  
**To:** Handley, S. Scott; Baig, Ahsan; Eide, Cathey; Ogata, Eileen; Chimonyo, Cynthia  
**Cc:** Zografos, Anastasios; Harrell, Jerri L.; Corrales, Martina; Chris Millar  
**Subject:** RE: Invoices- Follow ups  
**Importance:** High

Hi Scott:

I am noting a discrepancy on the May invoice: Your spreadsheet totals: \$ 424,845.94 The invoice total is \$426,939.03

I am not an Accounting person but I believe I am reading both correctly. Can you please take a look at the May invoice and let us know if this is a discrepancy, How can we reconcile it???



Thanks much!

---

**From:** Handley, S. Scott [mailto:STEVEN.S.HANDLEY@saic.com]  
**Sent:** Monday, June 17, 2013 8:58 AM  
**To:** Domingo, Renee; Baig, Ahsan; Eide, Cathey; Ogata, Eileen; Chimonyo, Cynthia  
**Cc:** Zografos, Anastasios; Harrell, Jerri L.; Corrales, Martina  
**Subject:** RE: Invoices- Follow ups

Retrying w/a smaller zip file – this has all but the one largest file, which I will send separately....

Hi Renee,

Here are all of the invoices, including the June estimated invoice. Also included is the spreadsheet that ties all the invoices to the specific SOW requirements. Please let us know if there is anything else you need.

Regards,  
Scott

**Scott Handley** | SAIC  
Operation Contracts Manager | Logistics Solutions Operation  
phone: 858.826.3851 | fax 858.826.6833  
mobile: 858.752.4938 | email: [handleys@saic.com](mailto:handleys@saic.com)

---

**From:** Zografos, Anastasios  
**Sent:** Sunday, June 16, 2013 9:22 PM  
**To:** Harrell, Jerri L.; Handley, S. Scott  
**Subject:** Fw: Invoices- Follow ups  
**Importance:** High

Do we know where the invoices are?

---

**From:** Domingo, Renee [mailto:RADomingo@oaklandnet.com]  
**Sent:** Monday, June 17, 2013 12:17 AM  
**To:** Zografos, Anastasios  
**Cc:** Baig, Ahsan <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>; Eide, Cathey <[CEide@oaklandnet.com](mailto:CEide@oaklandnet.com)>; Ogata, Eileen <[EOgata@oaklandnet.com](mailto:EOgata@oaklandnet.com)>; Chimonyo, Cynthia <[CChimonyo@oaklandnet.com](mailto:CChimonyo@oaklandnet.com)>  
**Subject:** Invoices- Follow ups

Hi Taso:

As we discussed on Friday, June 14, 2013, you are going to follow up to track down where the revised invoices that link the Time and Materials to the Scope of Work deliverables.

We need the invoices as soon as possible for review and approvals.

Thanks so much for your assistance in locating and/or ensuring we receive the invoices that will meet grant and city requirements for payment and processing.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, July 18, 2013 10:46 AM  
**To:** Karen Allen  
**Cc:** Binda, George  
**Subject:** RE: ISchedule for next week

Thanks Karen. Please come to my office:  
150 Frank Ogawa Plaza  
Suite 8204  
510-238-3010

We will meet at 10:30am.

Thanks,  
-ahsan

---

**From:** Karen Allen [mailto:kallen@datastew.com]  
**Sent:** Thursday, July 18, 2013 10:40 AM  
**To:** Baig, Ahsan  
**Subject:** RE: ISchedule for next week

Ahsan, I am available next week, July22nd, starting Monday after 10am. Where shall I report.  
Karen

---

**From:** Baig, Ahsan <ABaig@oaklandnet.com>  
**Sent:** Thursday, July 11, 2013 5:35 PM  
**To:** Chris Millar; Binda, George  
**Cc:** Karen Allen  
**Subject:** RE: Introduction

Thanks Chris. Sorry I miss your call today. Are you in tomorrow?  
Nice to meet you Karen. Looking forward to meet you in person and working with you.

---

**From:** Chris Millar [mailto:chris@datastew.com]  
**Sent:** Thursday, July 11, 2013 5:04 PM  
**To:** Binda, George; Baig, Ahsan  
**Cc:** Karen Allen  
**Subject:** Introduction

Ahsan, George,  
Please (virtually) meet Karen Allen.

Karen is with Pyramid and will be doing Project Coordination for us. Karen will be scheduling meetings and recording minutes for us on the DAC project in addition to helping out with other Project Coordination task.

Regards,

**Chris Millar**  
President



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, March 27, 2013 10:09 AM  
**To:** Reese, James (Jim)  
**Subject:** RE: IT Consulting Contracts....

Not in my opinion, but needs Legal buy-in.

---

**From:** Reese, James (Jim)  
**Sent:** Wednesday, March 27, 2013 10:00 AM  
**To:** Baig, Ahsan  
**Subject:** Re: IT Consulting Contracts....

Ahsan,

Do either of these contracts require "enhanced" terms, such as performance bond?

Jim

Sent from my iPhone

On Mar 26, 2013, at 2:00 PM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

Hi Paula,

I need your help in compiling the following two IT professional services contracts, in the order of priority, and they are time sensitive:

1. DAC Project Manager – Professional Services
2. Next Gen Public Safety Systems RFP Development – Professionals Services

Please let me know when you have time to discuss, so that I can start sending you the documents.

Thanks,

**Ahsan Baig, MSEE, PMP**  
Division Manager, Public Safety Services  
Department of Information Technology  
City of Oakland, CA  
[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)  
Ph. (510) 238-3010

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, July 10, 2013 9:32 AM  
**To:** Woo, Winnie; Kasaine, Katano  
**Cc:** Sambajon (Fabre), Damaris  
**Subject:** RE: IT Council Report  
**Attachments:** Staff report 7-9-2013 - REVISED kasaine baig ver 5 (2).doc

Here is the final draft....

---

**From:** Woo, Winnie  
**Sent:** Wednesday, July 10, 2013 8:55 AM  
**To:** Baig, Ahsan; Kasaine, Katano  
**Subject:** RE: IT Council Report

Thank you

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, July 10, 2013 8:53 AM  
**To:** Woo, Winnie; Katano Kasaine ([katano.kasaine@facebook.com](mailto:katano.kasaine@facebook.com))  
**Subject:** RE: IT Council Report

Yes, I am finalizing it now.

---

**From:** Woo, Winnie  
**Sent:** Wednesday, July 10, 2013 8:49 AM  
**To:** Katano Kasaine ([katano.kasaine@facebook.com](mailto:katano.kasaine@facebook.com)); Baig, Ahsan  
**Subject:** IT Council Report

Is it ready for Scott to review?



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, July 11, 2013 9:56 AM  
**To:** Jones, David  
**Subject:** FW: IT Financing attachment report - slides  
**Attachments:** Attachment B rev.docx; Attachment A.docx; Attachment C.pdf; Staff report 7-10-2013 - REVISED scott johnson ver 7.doc

**Importance:** High

-----Original Message-----

**From:** Baig, Ahsan  
**Sent:** Wednesday, July 10, 2013 11:05 PM  
**To:** Johnson, Scott; Woo, Winnie (WWoo@oaklandnet.com); Eve-Fisher, Sandra D.  
**Cc:** Kasaine, Katano; Sambajon (Fabre), Damaris  
**Subject:** RE: IT Financing attachment report - slides  
**Importance:** High

Here is the final draft report with attachments.

-ahsan

-----Original Message-----

**From:** Johnson, Scott  
**Sent:** Wednesday, July 10, 2013 7:25 PM  
**To:** Baig, Ahsan  
**Cc:** Kasaine, Katano  
**Subject:** RE: IT Financing attachment report - slides

Ok, thanks. I assume I'll get the revised memo tomorrow morning?

Scott P. Johnson  
Scott P. Johnson  
Assistant City Administrator  
Phone: 510-238-6906  
Address: One Frank H. Ogawa Plaza / Floor: 3rd/City of Oakland, CA 94612-2093  
E-Mail: [SJohnson@oaklandnet.com](mailto:SJohnson@oaklandnet.com)  
Internet: <http://www2.oaklandnet.com/>

Mission Statement: City of Oakland

The City of Oakland is committed to the delivery of effective, courteous, and responsive services. Citizens and employees are treated with fairness, dignity and respect.

Oakland once again leading the way - three Oakland companies: Give Something Back, One Pacific Coast Bank and Sungevity – have been ranked by Forbes among the nation's 12 best companies for the world! With three companies on the list, more than any other city in the country, Oakland dominated ¼ of the rankings. Companies were scored on the

triple bottom line - people, planet and profit. Oakland leading our nation and the world!

<http://www.forbes.com/sites/susanadams/2013/04/17/12-companies-considered-best-for-the-world/>

-----Original Message-----

From: Baig, Ahsan

Sent: Wednesday, July 10, 2013 7:24 PM

To: Johnson, Scott

Cc: Kasaine, Katano

Subject: Re: IT Financing attachment report - slides

Good feedback, I will take care of the slides.

Thanks,

Ahsan Baig

Sent from my iPad

On Jul 10, 2013, at 7:17 PM, "Johnson, Scott" <[SJohnson@oaklandnet.com](mailto:SJohnson@oaklandnet.com)> wrote:

> Hi Ahsan and Katano,

>

> Attached are my comments/questions for the slides.

>

> Thx, Scott

>

>

> Scott P. Johnson

> Assistant City Administrator

> Phone: 510-238-6906

> Address: One Frank H. Ogawa Plaza / Floor: 3rd/City of Oakland, CA

> 94612-2093

> E-Mail: [SJohnson@oaklandnet.com](mailto:SJohnson@oaklandnet.com)

> Internet: <http://www2.oaklandnet.com/>

>

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>

>

>

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> <http://www.forbes.com/sites/susanadams/2013/04/17/12-companies-considered-best-for-the-world/>

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> -----Original Message-----

> From: sharpscan@oaklandnet.com [mailto:sharpscan@oaklandnet.com]

> Sent: Wednesday, July 10, 2013 7:35 PM

> To: Johnson, Scott; Johnson, Scott

> Subject: Scanned image from MX-M503N

>

> Reply to: sharpscan@oaklandnet.com <sharpscan@oaklandnet.com> Device

> Name: City Admin Office MX-M503N Device Model: MX-M503N

> Location: City Admin Office, 1 FOP, 3rd floor

>

> File Format: PDF MH(G3)

> Resolution: 200dpi x 200dpi

>

> Attached file is scanned image in PDF format.

> Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

> Adobe(R)Reader(R) can be downloaded from the following URL:

> Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

>

> <http://www.adobe.com/>

> <sharpscan@oaklandnet.com\_20130710\_213439.pdf>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, May 29, 2013 12:33 PM  
**To:** Peav, Paula  
**Subject:** FW: JDAC Scope of Work - Draft 2  
**Attachments:** JDAC-SOW\_CityOfOakland-Datastew\_DRAFT2.pdf; JDAC-SOW\_CityOfOakland-Datastew\_DRAFT2.docx

Paula,

Here is the SOW for the DAC PM project. Can we get the Contract ready for signatures?

Thanks,  
-ahsan

---

**From:** Chris Millar [mailto:chris@datastew.com]  
**Sent:** Sunday, May 19, 2013 8:35 PM  
**To:** Baig, Ahsan  
**Subject:** JDAC Scope of Work - Draft 2

Ahsan,  
Please review the second draft of the scope of work (attached). Let me know if you have further revisions that you need and I will get them back to you ASAP.

Regards,

**Chris Millar**

President

Datastew LLC | [www.datastew.com](http://www.datastew.com)

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C ) 214-906-0506

(O) 310-853-3255

[chris@datastew.com](mailto:chris@datastew.com)

<http://www.linkedin.com/in/chrismillar>



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Monday, November 26, 2012 2:31 PM  
**To:** Eric Napralla  
**Subject:** Fwd: Joint DAC Project # 20710-1 - Schneider Electric RFIs

FYI

Ahsan Baig  
Sent from my iPad

Begin forwarded message:

**From:** <Steve.Reinharz@schneider-electric.com>  
**Date:** November 26, 2012, 2:12:08 PM PST  
**To:** "Baig, Ahsan" <abaig@oaklandnet.com>  
**Subject:** Joint DAC Project # 20710-1 - Schneider Electric RFIs

Sir:

Please find attached our RFIs for the above referenced project:

1. Does Genetec replace both Vigilant and Verint at the port? (i.e.- No requirement to integrate with Verint or Vigilant)?
2. Total number of cameras at the port?
3. Make / Model of Video Management System in the police cars?
4. Total count (14 mentioned in RFP, is this correct)?
5. Make / Model LRP system?
6. Is LPR system integrated into a video management system, or is it stand-alone?
7. Is this the same count as VMS in the police cars?
8. Make / model of GIS for Port?
9. Make / model of GIS for city?
10. Are both 8 & 9 to be integrated as part of the bid price?
11. Make / model Citywide Intelligent Transportation system? Number of cameras?
12. Make / model of power substation IDS at port? Number of zones?
13. Make / model Marine Terminal PIDS system? Number of zones?
14. Page 8 of the document titled "Concept of Operations (CONOPS)" lists 16 distinct subsystems "that can be linked and integrated into the DAC." Which of these are required to be integrated as part of our bid response? Page 9 states that the systems listed in 2.5 a / b (page 8) are those to be integrated. Is this correct?
15. What crime tracking software does the Police Department use? What is the City's intention of transferring data and communicating between the DAC and the Police's crime tracking system?
16. Other than the workstations at the DAC do you want workstations at the Port, Police Station or any other locations?
17. What is the manufacturer and service provider for the City's Intelligent Traffic system?

Please confirm receipt of these questions at your convenience.

Steve Reinharz | Schneider Electric | Buildings Business | Security Center of Excellence | Building Development Manager  
Mobile: 949.636.7060 [steve.reinharz@schneider-electric.com](mailto:steve.reinharz@schneider-electric.com)

\*\*\* Please consider the environment before printing this email.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, March 14, 2013 2:28 PM  
**To:** Peav, Paula  
**Subject:** FW: Joint domain Awareness Center  
**Attachments:** Schedule E.pdf.pdf.pdf; Schedule R.pdf.pdf.pdf

FYI

---

**From:** Elliott, Thomas A. [mailto:THOMAS.A.ELLIOTT@saic.com]  
**Sent:** Friday, December 14, 2012 2:08 PM  
**To:** Inman, Vivian  
**Cc:** Baig, Ahsan  
**Subject:** RE: Joint domain Awareness Center

Ms. Inman,

Attached are SAIC's Schedule E and R per your request. SAIC has moved all the construction effort to Schedule R. Please confirm receipt and let me know if you have any further questions.

Thanks,

Tom

---

Thomas A. Elliott, Jr.  
Contracts Manager  
**SAIC**  
Logistics and Engineering Solutions Business Unit  
4449 Easton Way, Suite 130  
Columbus, OH 43219  
Phone: 614-975-9155  
Fax: 614-573-6396  
[thomas.a.elliott@saic.com](mailto:thomas.a.elliott@saic.com)

---

**From:** Inman, Vivian [mailto:VINman@oaklandnet.com]  
**Sent:** Friday, December 14, 2012 2:53 PM  
**To:** undisclosed-recipients  
**Cc:** Baig, Ahsan  
**Subject:** Joint domain Awareness Center  
**Importance:** High

Please submit a Schedule R for the construction portion of this project. **As stated at the pre-proposal meeting the City's L/SLBE 50% requirement does not apply to the Professional Services component of the project, however, it does apply to the Construction component.** Some of the Schedule E's submitted list the construction firms as well as the Professional Services firm, please pull out the construction firm, and move to Schedule R and redo the Schedule E.

Please return your corrected Schedule E and Schedule R no later than Monday, December 17, 2012.

Thank you.



Vivian Inman  
Contract Compliance Officer  
City Administrator's Office  
Contracts & Compliance Unit  
250 Frank Ogawa Plaza # 3341  
Oakland, CA 94612  
(510) 238-6261 P  
(510) 238-3363 F



## SCHEDULE E

## PROJECT CONSULTANT TEAM LISTING

To be completed by prime consultants only.

Date 10 Dec 2012

Note:

The consultant herewith must list all subconsultants regardless of tier and their respective percentages of the project work. No other subconsultants, other than those listed below shall be used without prior written approval by the City of Oakland. Provide all information listed and check the appropriate boxes. Firms must be certified with the City of Oakland in order to receive Local/Small Local Business Enterprise credits.

Company Name: SAIC

Signed: *THAE*

| Type of Work      | Company Name             | Address and City                                 | Phone Number | % of Project Work | Dollar Amount | Subcontractor | Local (LBE) | Small Local (SLBE) | Ethnicity | Gender |
|-------------------|--------------------------|--------------------------------------------------|--------------|-------------------|---------------|---------------|-------------|--------------------|-----------|--------|
| Prime/SME         | SAIC                     | 1000 Broadway, Suite 675, Oakland, CA 94612      | 703-862-3146 | 52.9%             | \$977,435     |               | x           |                    |           |        |
| PSIM Software     | VidSys, Inc.             | 8219 Leesburg, Pike, Vienna, VA 22186            | 703-883-3730 | 41.3%             | \$763,152     | x             |             |                    |           |        |
| SME Support       | Cosmo Perrone & Assoc    | 660 Havana Ave, Long Beach, CA 90801             | 562-481-2494 | .6%               | \$11,500      | x             |             |                    |           |        |
| Video Integration | Genetec, Inc.            | 2280 Alfred-Nobel Blvd, Montreal, Quebec H3A 2Z4 | 949-742-2063 | .8%               | \$25,501      | x             |             |                    |           |        |
| SME Support       | Halcrow Inc              | 155 Grand Ave, Oakland, CA 94612                 | 510-251-2426 | .6%               | \$12,000      | x             |             |                    |           |        |
| CCTV Integration  | Kimley-Horn & Associates | 1300 Clay St, Oakland, CA 94612                  | 510-625-0714 | .8%               | \$14,800      | x             | x           |                    |           |        |
| SME Support       | North South GIS          | 312 E First St, Los Angeles, CA 90012            | 310-606-2783 | 1.0%              | \$18,060      | x             |             |                    |           |        |
| Video SME         | TeeCom                   | 1333 Broadway St, Oakland, CA 94612              | 510-250-6607 | .3%               | \$5,760       | x             |             | x                  |           |        |
| GIS               | TSG Solutions, Inc.      | 2701 Loker Ave West, Calsbad, CA 92009           | 909-725-7338 | .5%               | \$9,028       | x             |             |                    |           |        |
| SME Support       | URS                      | 1333 Broadway St, Oakland, CA 94612              | 510-893-3600 | .5%               | \$9,488       | x             | x           |                    |           |        |
|                   |                          |                                                  |              |                   |               |               |             |                    |           |        |
|                   |                          |                                                  |              |                   |               |               |             |                    |           |        |
|                   |                          |                                                  |              |                   |               |               |             |                    |           |        |

Attach additional page(s) if necessary.

Contractors are required to identify the ethnicity and gender of all listed firms majority owner. This information will be used for tracking purposes only.

(AA=African American) (AI=Asian Indian) (AP=Asian Pacific) (C=Caucasian) (H=Hispanic) (NA=Native American) (O=Other) (NL=Not Listed)

\* (M = Male) (F = Female)

(Revised as of 6/06)



# SCHEDULE R SUBCONTRACTOR, SUPPLIER, TRUCKING LISTING

By request, Contract Compliance & Employment Services can email an electronic copy of Schedule R to your firm.



**Note:**  
The contractor herewith must list all subcontractors and suppliers with values greater than one half of one percent and all trucking regardless of tier and dollar amount to be used on the project. The contractor agrees that no changes will be made in this list without the approval of the City of Oakland. Provide the address, type of work, dollar amount and check all boxes that apply. Bidders that do not list all subcontractors and suppliers with values greater than one half of one percent and all truckers regardless of tier and dollar amount shall be deemed non-responsive.

SAIC

Date

Dec 14, 2012

Company Name:

Signed:

*[Handwritten Signature]*

| Type of Work           | Company Name                        | Address and City                            | Phone Number | Dollar Amount | Subcontractor                       | Supplier                 | Trucking                 | Local (LBE)                         | Small Local (SLBE)                  | * Ethnicity | ** Gender |
|------------------------|-------------------------------------|---------------------------------------------|--------------|---------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|-------------------------------------|-------------|-----------|
| Construction           | BBI Construction                    | 1155 3rd St, Ste 230, Oakland, CA 94607     | 510-286-8200 | \$241,931     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |           |
| Architect/Construction | Michael Willis Architects (BBI Sub) | 471 Ninth Street, Oakland, CA 94607         | 510-287-9710 | \$45,000      | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |           |
| Prime/Construction     | SAIC                                | 1000 Broadway, Suite 675, Oakland, CA 94607 | 703-862-3146 | \$94,964      | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |             |           |
| AV/Construction        | Beaman's Inc. (BBI Sub)             | 3978 Piedmont Ave, Oakland, CA 94607        | 510-658-0361 | \$497,250     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |             |           |
|                        |                                     |                                             |              |               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |             |           |
|                        |                                     |                                             |              |               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |             |           |
|                        |                                     |                                             |              |               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |             |           |
|                        |                                     |                                             |              |               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |             |           |
|                        |                                     |                                             |              |               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |             |           |
|                        |                                     |                                             |              |               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |             |           |
|                        |                                     |                                             |              |               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |             |           |
|                        |                                     |                                             |              |               | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |             |           |

Attach additional page(s) if necessary.

Contractors are required to identify the ethnicity and gender of all listed firms majority owner. This information will be used for tracking purposes only.

\* (AA=African American) (AI=Asian Indian) (AP=Asian Pacific) (C=Caucasian) (H=Hispanic) (NA=Native American) (O=Other) (NL=Not Listed)

\*\* (M = Male) (F = Female)

(Revised as of 04/02/08)

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, November 26, 2012 5:34 PM  
**To:** Eric Napralla  
**Subject:** FW: Last questions

---

**From:** Steve.Reinharz@schneider-electric.com [mailto:Steve.Reinharz@schneider-electric.com]  
**Sent:** Monday, November 26, 2012 4:02 PM  
**To:** Baig, Ahsan  
**Subject:** Last questions

Hello - two final questions for the DAC project. . .

Page 15            3.0 Existing Technology Systems to be Integrated in the DAC

1. For each of the identified Systems" will the API's/SDK's or required integration tool kits be made available either by thePort/ City of Oakland or via the identified manufacturers?
2. Some manufacturers require API/SDK or similar licensing on the server in order for other systems to connect via API/SDK/similar. Will the Port/City of Oakland procure all required licenses from the manufactures if needed?

Thank you!

Steve Reinharz | Schneider Electric | Buildings Business | Security Center of Excellence | Building Development Manager  
Mobile: 949.636.7060 [steve.reinharz@schneider-electric.com](mailto:steve.reinharz@schneider-electric.com)

\*\*\* Please consider the environment before printing this email.



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, June 20, 2013 4:06 PM  
**To:** Allen, Terry  
**Subject:** FW: LightUP OAKLAND! FW: FINAL Fiber Proposal  
**Attachments:** ATT2676635.dat

FYI

-ahsan

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, June 18, 2013 3:00 PM  
**To:** Allen, Terry; Wlassowsky, Wlad; Oluwasogo, Ade  
**Subject:** FW: LightUP OAKLAND! FW: FINAL Fiber Proposal

FYI

-ahsan

---

**From:** [debbie@aaba.org](mailto:debbie@aaba.org) [<mailto:debbie@aaba.org>]  
**Sent:** Tuesday, June 11, 2013 8:27 AM  
**To:** Randall Whitney; Johnson, Scott; Baig, Ahsan  
**Subject:** RE: LightUP OAKLAND! FW: FINAL Fiber Proposal

Morning, Scott, Ahsan and Randall:

I've attached a new PDF here that I'm hoping will work for you. It's a large file -- 6 MB. Please let me know if you have problems opening.

And thanks again --

Debbie

Debbie Hauser  
Executive Director  
Airport Area Business Association  
PO Box 14123  
Oakland, CA 94614  
(510) 545-7773 tel  
(510) 261-4112 fax  
[debbie@aaba.org](mailto:debbie@aaba.org)  
[arptareabizassn@aol.com](mailto:arptareabizassn@aol.com)  
[www.aaba.org](http://www.aaba.org)



Visit the AABA Blogspot  
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Read about AABA's Airport Area Business Improvement District  
[www.aaba.org/airportareabid.htm](http://www.aaba.org/airportareabid.htm)

## Facebook

----- Original Message -----

Subject: RE: LightUP OAKLAND! FW: FINAL Fiber Proposal  
From: Randall Whitney <[randall@pacificthomas.com](mailto:randall@pacificthomas.com)>  
Date: Mon, June 10, 2013 7:16 pm  
To: "Johnson, Scott" <[SJohnson@oaklandnet.com](mailto:SJohnson@oaklandnet.com)>, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>  
Cc: "debbie@aaba.org" <[debbie@aaba.org](mailto:debbie@aaba.org)>

I also had trouble -- but i did right click and then OPENED file through that option.

IN meantime, i will ask Debbie to check her format to allow all machines to open file.

Randall

Randall Whitney  
Thomas Capital Investments  
1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897

---

**From:** Johnson, Scott [[SJohnson@oaklandnet.com](mailto:SJohnson@oaklandnet.com)]  
**Sent:** Monday, June 10, 2013 6:58 PM  
**To:** Randall Whitney; Baig, Ahsan  
**Subject:** RE: LightUP OAKLAND! FW: FINAL Fiber Proposal

Hi Randall, unable to open attachment.

### ***Scott P. Johnson***

Scott P. Johnson  
Assistant City Administrator  
Phone: 510-238-6906  
Address: One Frank H. Ogawa Plaza / Floor: 3<sup>rd</sup>/City of Oakland, CA 94612-2093  
E-Mail: [SJohnson@oaklandnet.com](mailto:SJohnson@oaklandnet.com)  
Internet: <http://www2.oaklandnet.com/>

Mission Statement: City of Oakland

*The City of Oakland is committed to the delivery of effective, courteous, and responsive services. Citizens and employees are treated with fairness, dignity and respect.*

Oakland once again leading the way - three Oakland companies: Give Something Back, One Pacific Coast Bank and Sungevity – have been ranked by *Forbes* among the nation's 12 best companies for the world! With three companies on the list, more than any other city in the country, Oakland dominated ¼ of the rankings. Companies were scored on the triple bottom line - people, planet and profit. Oakland leading our nation and the world!

<http://www.forbes.com/sites/susanadams/2013/04/17/12-companies-considered-best-for-the-world/>



**Oakland Ranked #5 Place to Visit in the World!**

**- New York Times 2012**



**From:** Randall  
Whitney  
[mailto:randall@pacifi  
cthomas.com]

**Sent:** Monday, June  
10, 2013 6:52 PM

**To:** Baig, Ahsan  
**Cc:** Johnson, Scott  
**Subject:** LightUP OAKLAND! FW: FINAL Fiber Proposal

Ahsan/Scott

Here is our final package -- we know somewhat delayed, however, we wanted to secure our final team member prior to submission to City of Oakland.

Please alert next steps.

Randall

Randall Whitney  
Thomas Capital Investments  
1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897

---

**From:** [debbie@aaba.org](mailto:debbie@aaba.org) [[debbie@aaba.org](mailto:debbie@aaba.org)]  
**Sent:** Monday, June 10, 2013 1:11 PM  
**To:** Randall Whitney  
**Subject:** Fiber Proposal

Attached, RW.

Debbie Hauser  
Executive Director  
Airport Area Business Association  
PO Box 14123  
Oakland, CA 94614  
(510) 545-7773 tel  
(510) 261-4112 fax  
[debbie@aaba.org](mailto:debbie@aaba.org)  
[arptareabizassn@aol.com](mailto:arptareabizassn@aol.com)  
[www.aaba.org](http://www.aaba.org)



Visit the AABA Blogspot  
<http://coliseumscribbles.blogspot.com/>

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Saturday, June 08, 2013 2:21 PM  
**To:** Randall Whitney  
**Subject:** Re: LightUP Oakland! proposal update

Got it....

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jun 8, 2013, at 1:33 PM, "Randall Whitney" <[randall@pacificthomas.com](mailto:randall@pacificthomas.com)> wrote:

Pls confirm you received draft -- final pushing to you asap once we have all parties confirmed on team -- should be prior to Monday as we are pushing.

RW

Randall Whitney  
Thomas Capital Investments  
1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897

---

**From:** Baig, Ahsan [[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)]  
**Sent:** Saturday, June 08, 2013 11:11 AM  
**To:** Randall Whitney  
**Subject:** Re: LightUP Oakland! proposal update

No problem....it will not go anywhere...

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jun 8, 2013, at 10:48 AM, "Randall Whitney" <[randall@pacificthomas.com](mailto:randall@pacificthomas.com)> wrote:

I will send you our last draft -- pls do not distribute this until we obtain confirmation from all collaborative partners -- we expect by today.

Randall

Randall Whitney  
Thomas Capital Investments  
1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897



**From:** Baig, Ahsan [ABaig@oaklandnet.com]  
**Sent:** Saturday, June 08, 2013 10:23 AM  
**To:** Randall Whitney  
**Subject:** Re: LightUP Oakland! proposal update

What's the latest?

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jun 5, 2013, at 7:20 PM, "Randall Whitney" <[randall@pacificthomas.com](mailto:randall@pacificthomas.com)> wrote:

Ahsan

I just heard that we are missing a key appendix exhibit on the proposal -  
- we do have our people working on refinement and getting at least the relevant attachments.

should be sending to you asap...trying to complete tonight.

Randall

Randall Whitney  
Thomas Capital Investments  
1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897

---

**From:** Baig, Ahsan [ABaig@oaklandnet.com]  
**Sent:** Wednesday, June 05, 2013 8:02 AM  
**To:** Randall Whitney  
**Cc:** Johnson, Scott  
**Subject:** Re: LightUP Oakland! proposal update

Ok, thanks.

Ahsan Baig  
Sent from my iPad

On Jun 4, 2013, at 1:11 PM, "Randall Whitney" <[randall@pacificthomas.com](mailto:randall@pacificthomas.com)> wrote:

As soon as we get our attached exhibits organized, we should be sending you our draft copy.

Randall

Randall Whitney  
Thomas Capital Investments

1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897

---

**From:** Baig, Ahsan [[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)]  
**Sent:** Monday, June 03, 2013 1:22 PM  
**To:** Randall Whitney  
**Cc:** Johnson, Scott  
**Subject:** Re: LightUP Oakland! proposal update

Any update on the proposal Randall?

Thanks,  
Ahsan Baig  
Sent from my iPhone

On May 29, 2013, at 4:17 PM, "Randall Whitney"  
<[randall@pacificthomas.com](mailto:randall@pacificthomas.com)> wrote:

I will send you Jeff Ordway contact as soon as I get back to my office.

We gave new Economic Development lead Kelley Kahn a briefing on our LightUP Oakland campaign this morning along with Acumen and Larry Reid.

Randall

Randall Whitney  
Pacific Thomas Capital  
1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897

---

**From:** Baig, Ahsan  
[[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)]  
**Sent:** Wednesday, May 29, 2013 4:14 PM  
**To:** Randall Whitney  
**Cc:** Johnson, Scott  
**Subject:** RE: LightUP Oakland! proposal update

Thanks Randall for the heads-up. Friday would be good, and possibly preliminary review on Friday afternoon?

Part of the DAC project, we are connecting with Port. The Fiber Optic



connection will be completed by end of June.

Next, I am trying to get BART connected to our Oakland Fiber system, and saw your email about Chuck being out. Do you have Jeff's contact?

Thanks,  
-ahsan

---

**From:** Randall Whitney  
[mailto:[randall@pacificthomas.com](mailto:randall@pacificthomas.com)]  
**Sent:** Wednesday, May 29, 2013 8:56 AM  
**To:** Baig, Ahsan  
**Cc:** Johnson, Scott  
**Subject:** LightUP Oakland! proposal update

Ahsan / Scott

i am meeting with BART Telecom Revenue's new lead Kevin Grey and introducing him to our engineering partner Acumen Transit and also to Larry Reid's office...we were surprised to find out that former department head Chuck Rae has fallen further ill and transitioned his work to Kevin. Both report direct to BART's Jeff Ordway in Real Estate.

Additionally, i just completed overview with Kimlee Horn's Elbert Chang - this group had most up to date data concerning conduit availability within the Airport Business Park and their recent install for DPW from MSC("corporation yard"/911 center) to 98th Ave along Hegenberger.

We have Friday targeted as our delivery date to your office.

Let me know if that is working for your schedule.

Randall

Randall Whitney  
Pacific Thomas Capital

1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897

---

**From:** Baig, Ahsan  
[[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)]  
**Sent:** Wednesday, May 29, 2013 8:33 AM  
**To:** Randall Whitney  
**Cc:** Johnson, Scott  
**Subject:** RE: Press Release: Economic Development Administration Awards San Leandro \$2.1 Million To Expand City's State-Of-The-Art Broadband Network

Hi Randall,

Any update on the proposal?

Thanks,  
-ahsan

---

**From:** Randall Whitney  
[<mailto:randall@pacificthomas.com>]  
**Sent:** Monday, May 20, 2013 2:42 PM  
**To:** Baig, Ahsan  
**Subject:** RE: Press Release: Economic Development Administration Awards San Leandro \$2.1 Million To Expand City's State-Of-The-Art Broadband Network

great -- we will push forward and reply to you asap.

RW

Randall Whitney  
Pacific Thomas Capital  
1818 Mount Diablo Boulevard  
Walnut Creek CA 94596  
(925) 988-0804 Facsimile (925) 988-0897

---

**From:** Baig, Ahsan  
[[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)]  
**Sent:** Monday, May 20, 2013 2:15 PM  
**To:** Randall Whitney  
**Subject:** Re: Press Release: Economic Development Administration Awards San Leandro \$2.1 Million To Expand City's State-Of-The-Art Broadband Network



Yes, that is the direction I have so far.  
It will go with the Pilot Project info.

Thanks,  
Ahsan Baig  
Sent from my iPhone

On May 20, 2013, at 2:14 PM,  
"Randall Whitney"  
<[randall@pacificthomas.com](mailto:randall@pacificthomas.com)>  
wrote:

Do you feel this  
matter will still be  
going to City Council  
committee?

Randall

Randall Whitney  
Pacific Thomas Capital  
1818 Mount Diablo  
Boulevard  
Walnut Creek CA 94596  
(925) 988-0804  
Facsimile (925) 988-  
0897

---

**From:** Baig, Ahsan  
[[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)]  
]

**Sent:** Monday, May 20,  
2013 2:06 PM

**To:** Randall Whitney

**Subject:** Re: Press  
Release: Economic  
Development  
Administration Awards  
San Leandro \$2.1  
Million To Expand City's  
State-Of-The-Art  
Broadband Network

Great. Thanks.

Thanks,  
Ahsan Baig  
Sent from my iPhone

On May 20, 2013, at  
2:06 PM, "Randall  
Whitney"

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, March 11, 2013 9:07 AM  
**To:** Reese, James (Jim); Frazier, Esther; Allen, Terry  
**Subject:** RE: Maintenance & Support Agreements NOT in Baseline

I am leaving for Police Admin Building, and will not be back till 11.

---

**From:** Reese, James (Jim)  
**Sent:** Monday, March 11, 2013 9:02 AM  
**To:** Frazier, Esther  
**Cc:** Baig, Ahsan; Allen, Terry  
**Subject:** RE: Maintenance & Support Agreements NOT in Baseline

Are you all around this morning. Let's sitdown and talk briefly about these and other additions to our list. Let me know what works for you please. Thanks.

Jim

---

**From:** Frazier, Esther  
**Sent:** Monday, March 11, 2013 8:58 AM  
**To:** Reese, James (Jim)  
**Subject:** Maintenance & Support Agreements NOT in Baseline

Jim,  
Ahsan spoke to me on Friday about two more add-ons which he says you are aware of. Let me know if I should add them to the current list and send an updated version.

- SAIC Domain Awareness Center \$ 160 K
- Amazon Web Cloud Hosting \$ 15 K

Thanks

**Esther Frazier**

CITY OF OAKLAND / Information Technology  
150 Frank H. Ogawa Plaza, Oakland CA 94612  
Tel: 510-238-2186 / Fax: 510-238-2281  
[efrazier@oaklandnet.com](mailto:efrazier@oaklandnet.com) / [www.oaklandnet.com](http://www.oaklandnet.com)



#### **Mission Statement**

*The City of Oakland is committed to the delivery of effective, courteous, and responsive services. Citizens and employees are treated with fairness, dignity and respect.*



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, July 03, 2013 1:33 PM  
**To:** Orologas, Alexandra  
**Subject:** RE: Mayor's Monday Briefing re: \$19M IT Upgrades Briefing Sheet  
**Attachments:** Mayor Briefing on \$19m IT Financing.docx

Here we go....

---

**From:** Orologas, Alexandra  
**Sent:** Wednesday, July 03, 2013 11:59 AM  
**To:** Baig, Ahsan  
**Subject:** RE: Mayor's Monday Briefing re: \$19M IT Upgrades Briefing Sheet

When will it be completed?

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, July 03, 2013 11:53 AM  
**To:** Orologas, Alexandra  
**Cc:** Orologas, Alexandra  
**Subject:** RE: Mayor's Monday Briefing re: \$19M IT Upgrades Briefing Sheet

Yes, working on it.

---

**From:** Orologas, Alexandra  
**Sent:** Wednesday, July 03, 2013 11:48 AM  
**To:** Baig, Ahsan  
**Cc:** Orologas, Alexandra ([AOrologas@oaklandnet.com](mailto:AOrologas@oaklandnet.com))  
**Subject:** Mayor's Monday Briefing re: \$19M IT Upgrades Briefing Sheet

Will you have a briefing sheet for the Mayor's Monday Briefing on the \$19M for IT Upgrades (re: 7/23 FME Comte)? If so, will you have one ready by today? Please let me know, thanks.

**Alexandra Orologas**  
Chief of Staff  
Office of the City Administrator, City of Oakland  
1 Frank H. Ogawa Plaza, 3<sup>rd</sup> Floor  
Oakland, CA 94612  
Telephone: (510) 238-6587  
Email: [aorologas@oaklandnet.com](mailto:aorologas@oaklandnet.com)



**Mission Statement:**

*The City of Oakland is committed to the delivery of effective, courteous, and responsive services. Citizens and employees are treated with fairness, dignity and respect.*

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, July 12, 2013 3:26 PM  
**To:** Domingo, Renee; Boyd, Karen  
**Cc:** Maher, Sean; OPD Media; Joshi, Holly J.  
**Subject:** Re: meet to discuss response to Ali Winston re: DAC

Same here, works for me.

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jul 12, 2013, at 3:24 PM, "Domingo, Renee" <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)> wrote:

Hi Karen:

I can do that. Have to leave at 12:45 pm for a 1 pm kick off Train-The-Trainer workshop in the EOC Media Room.

----- Original Message -----

**From:** Boyd, Karen  
**To:** Baig, Ahsan; Domingo, Renee; Maher, Sean; OPD Media; Joshi, Holly J.  
**Sent:** Fri Jul 12 15:22:34 2013  
**Subject:** RE: meet to discuss response to Ali Winston re: DAC

I have a standing exec team meeting Monday from 9 to 10:30. Can we meet from 12 to 1?

-----Original Message-----

**From:** Baig, Ahsan  
**Sent:** Friday, July 12, 2013 12:42 PM  
**To:** Domingo, Renee; Boyd, Karen; Maher, Sean; OPD Media; Joshi, Holly J.  
**Subject:** RE: meet to discuss response to Ali Winston re: DAC

We can meet in early morning. 9am?

I am at the Radio meeting with the CD and EBRCSA, from 1pm to 3pm.

-----Original Message-----

**From:** Domingo, Renee  
**Sent:** Friday, July 12, 2013 11:22 AM  
**To:** Boyd, Karen; Baig, Ahsan; Maher, Sean; OPD Media; Joshi, Holly J.  
**Subject:** meet to discuss response to Ali Winston re: DAC

Hi Karen:

On Monday, I have interviews from 10 am to 11:45 am that I am conducting.

But, we can talk in the afternoon by phone if your schedule permits.



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, July 23, 2013 1:40 PM  
**To:** Orologas, Alexandra  
**Cc:** Santana, Deanna; Johnson, Scott  
**Subject:** Re: meeting

Hi Alex,

On this Thursday, I am in Sacramento for a meeting with DOJ, which I cannot miss. It is related to our compliance. Sorry.

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jul 23, 2013, at 1:23 PM, "Orologas, Alexandra" <[AOrologas@oaklandnet.com](mailto:AOrologas@oaklandnet.com)> wrote:

Hi Councilmember Schaaf,

Deanna has another meeting scheduled during that time, but can hopefully pop in. Also, Renee Domingo and Ahsan will attend as well.

Thanks,  
Alex

---

**From:** Schaaf, Libby  
**Sent:** Tuesday, July 23, 2013 1:12 PM  
**To:** Linda Lye  
**Cc:** Farmer, Casey; Kalb, Dan; Bolotina, Olga; McElhaney, Lynette; Ruhland, Lisa; Santana, Deanna; Domingo, Renee; Baig, Ahsan  
**Subject:** Re: meeting

Great! Thanks for letting us move it to 3pm. Mike O'Brien and Matt Davis from the Port of Oakland will be attending as well.  
Libby

Please sign up for informative newsletter at [libbyschaaf.com](http://libbyschaaf.com) !

On Jul 23, 2013, at 11:06 AM, "Linda Lye" <[llye@aclunc.org](mailto:llye@aclunc.org)> wrote:

Thank you for arranging this. I look forward to meeting you all then. May I bring someone from my office?

Best, Linda

Linda Lye

---

**From:** Schaaf, Libby [<mailto:LSchaaf@oaklandnet.com>]

**Sent:** Tuesday, July 23, 2013 10:39 AM

**To:** Linda Lye; Casey Farmer; Dan Kalb

**Cc:** Olga Bolotina; Lynette McElhaney; Lisa Ruhland; Deanna Santana; Renee Domingo

**Subject:** Re: meeting

Linda,

Let's meet this Thursday at 2:30pm. CM Dan Kalb and staff from CM McElhaney will be joining us. I appreciate your willingness to advise us on addressing privacy and mission creep issues as we utilize evolving information technologies, including the proposed DAC.

By copy of this email I'm inviting City Administrator Deanna Santana to attend or send appropriate staff.

We'll be meeting in the City Council offices on the 2nd Floor of City Hall. See you Thursday!

Best,

Libby

Please sign up for informative newsletter at [libbyschaaf.com](http://libbyschaaf.com) !

On Jul 22, 2013, at 6:20 PM, "Linda Lye" <[llye@aclunc.org](mailto:llye@aclunc.org)> wrote:

Dear Libby – Thanks so much for reaching out to me. I'd be delighted to meet with you and others. Unfortunately, I'm out of town on Friday and Monday, but could meet in Oakland on Thursday between 11:30 and 3:45 (I have a 4 pm with OPD). I'm also available on Tuesday (7/30) before 4 pm.

Best, Linda

Linda Lye



Staff Attorney

ACLU Foundation of Northern California

39 Drumm Street

San Francisco, California 94111

tel. (415) 621-2493

fax. (415) 255-8437

---

This message and any files or text attached to it are intended only for the recipients named above, and contain information that may be confidential or privileged. If you are not an intended recipient, you must not read, copy, use or disclose this communication. Please also notify the sender by replying to this message, and then delete all copies of it from your system. Thank you.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, August 12, 2013 10:42 AM  
**To:** Michael O'Brien; Chris Millar  
**Cc:** Domingo, Renee; Eric Napralla  
**Subject:** Re: Meeting - DAC Phase 2 Integration Planning

Works for me as well. Please send a meeting invite.

Ahsan Baig  
Sent from my iPad

On Aug 12, 2013, at 1:39 PM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

Works for me.

Mike

---

**From:** Chris Millar [<mailto:chris@datastew.com>]  
**Sent:** Monday, August 12, 2013 9:24 AM  
**To:** Michael O'Brien; Domingo, Renee; Ahsan Baig; Eric Napralla  
**Subject:** Meeting - DAC Phase 2 Integration Planning

Team,  
We discussed the afternoon of August 20<sup>th</sup> on the call last week, does 2pm work for everyone?

Regards,

**Chris Millar**  
President  
Datastew LLC | [www.datastew.com](http://www.datastew.com)  
321 N Pass Ave., Suite 208  
Burbank, CA 91505  
(C ) 214-906-0506  
(O) 310-853-3255  
[chris@datastew.com](mailto:chris@datastew.com)  
<http://www.linkedin.com/in/chrismillar>



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, July 05, 2013 9:46 AM  
**To:** Woo, Winnie (WWoo@oaklandnet.com)  
**Subject:** Meeting PPT...  
**Attachments:** Public Safety IT Council briefing 070413.pdf

**Importance:** High

Winnie,

Could you please print out these slides for my 10:15am meeting with Scott?

Thanks,  
-ahsan

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, June 12, 2013 5:49 PM  
**To:** Domingo, Renee  
**Subject:** RE: Meeting with Chris Millar, DAC PM

Don't know about next week, because I am still working on his schedule. Are you back in your office at PM?

---

**From:** Domingo, Renee  
**Sent:** Wednesday, June 12, 2013 5:43 PM  
**To:** Baig, Ahsan  
**Subject:** Re: Meeting with Chris Millar, DAC PM

Ok. Please proceed without me. When will he be back???

---

**From:** Baig, Ahsan  
**To:** Domingo, Renee  
**Sent:** Wed Jun 12 17:39:11 2013  
**Subject:** RE: Meeting with Chris Millar, DAC PM

Hi Renee,

Oh, yeah... I totally forgot about the BayRICS....

He is only here this week, he will be back. I wanted him to meet with the Project Steering Committee members, as a group, and discuss the project.

We need to talk about the Task 8 and 9, plus the invoices.

Thanks,

-ahsan

-----Original Appointment-----

**From:** Domingo, Renee  
**Sent:** Wednesday, June 12, 2013 5:21 PM  
**To:** Baig, Ahsan  
**Subject:** Declined: Meeting with Chris Millar, DAC PM  
**When:** Thursday, June 13, 2013 9:00 AM-10:00 AM (UTC-08:00) Pacific Time (US & Canada).  
**Where:** EOC - Conf Room

Hi Ahsan: I am at UASI and Bay RICs tomorrow all day in Dublin. Is it possible to do meeting in pm, so Ted Bender can also attend? Or do it Monday morning?



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, June 12, 2013 5:39 PM  
**To:** Domingo, Renee  
**Subject:** RE: Meeting with Chris Millar, DAC PM

Hi Renee,

Oh, yeah... I totally forgot about the BayRICS....

He is only here this week, he will be back. I wanted him to meet with the Project Steering Committee members, as a group, and discuss the project.

We need to talk about the Task 8 and 9, plus the invoices.

Thanks,  
-ahsan

-----Original Appointment-----

**From:** Domingo, Renee  
**Sent:** Wednesday, June 12, 2013 5:21 PM  
**To:** Baig, Ahsan  
**Subject:** Declined: Meeting with Chris Millar, DAC PM  
**When:** Thursday, June 13, 2013 9:00 AM-10:00 AM (UTC-08:00) Pacific Time (US & Canada).  
**Where:** EOC - Conf Room

Hi Ahsan: I am at UASI and Bay RICs tomorrow all day in Dublin. Is it possible to do meeting in pm, so Ted Bender can also attend? Or do it Monday morning?

To, Annie

---

From: Baig, Ahsan  
Sent: Wednesday, May 08, 2013 10:09 AM  
To: Eide, Cathey  
Cc: Domingo, Renee; Zografos, Anastasios; [chris@datastew.com](mailto:chris@datastew.com); Bender, Ted  
Subject: Re: Meeting with DAC PM....

Thanks.

Ahsan Baig  
Sent from my iPad

On May 8, 2013, at 10:06 AM, "Eide, Cathey" <[CEide@oaklandnet.com](mailto:CEide@oaklandnet.com)> wrote:

Great, I pushed my 2:00 back. See you then.

Sent from my iPhone

On May 8, 2013, at 9:58 AM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

> Cathey,  
>  
> I will be brining Chris, just to show him the EOC and Data Center, and  
> introduce him to the DAC team.  
> He and I just concluded the SOW discussions, and I like him to visit the  
> EOC/DAC.  
>  
> Thanks,  
> -ahsan  
>  
> -----Original Message-----  
> From: Eide, Cathey  
> Sent: Wednesday, May 08, 2013 9:55 AM  
> To: Baig, Ahsan  
> Cc: Domingo, Renee; Zografos, Anastasios; [chris@datastew.com](mailto:chris@datastew.com); Bender,  
> Ted  
> Subject: Re: Meeting with DAC PM....  
>  
> I have a 2pm meeting, I can try to reschedule  
>  
> Sent from my iPhone  
>  
> On May 8, 2013, at 9:42 AM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:  
>  
>> <meeting.ics>



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, February 26, 2013 5:17 PM  
**To:** Oluwasogo, Ade; Wlassowsky, Wlad; Allen, Terry  
**Subject:** RE: Meeting with Pacific Thomas Capital - Lit San Leandro Fiber project

**Importance:** High

Team,

As we discussed in our meeting last week with PTC and Lit SL folks, here is the Draft Staff Report, for Policy direction from the Council.



Fiber Agenda  
Report 032613\_v...

Please review it and get back to me with your comments by COB Thursday, 02/28/13.

Thanks,  
-ahsan

-----Original Appointment-----

**From:** Oluwasogo, Ade  
**Sent:** Wednesday, February 13, 2013 11:42 AM  
**To:** Baig, Ahsan  
**Subject:** Accepted: Meeting with Pacific Thomas Capital - Lit San Leandro Fiber project  
**When:** Wednesday, February 20, 2013 10:00 AM-11:00 AM (UTC-08:00) Pacific Time (US & Canada).  
**Where:** 150 FOP, 7th Floor Conf Room

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, October 26, 2012 3:18 PM  
**To:** Johnson, Scott  
**Cc:** Gordon, Ken  
**Subject:** Re: Microsoft Joint Domain Awareness (NYPD): More info

Yes, Ken talked to me about the discussions. In my opinion, we should proceed with our current course of action; select the Consultant for Need Analysis and RFP Development, in fact RFP could be a public-private partnership, and see if we can attract Microsoft to be the Vendor to develop IPAS2 solution for us. This is a fairly new and emerging need of many law enforcement agencies, we can offer our experience and use Microsoft Technology and Resources to develop it. However, the first phase is important, and, therefore it is crucial to pick the right and experience consulting firm for this development.

Ahsan Baig  
Sent from my iPad

On Oct 26, 2012, at 6:41 AM, "Johnson, Scott" <[SJohnson@oaklandnet.com](mailto:SJohnson@oaklandnet.com)> wrote:

Ken and I discussed an approach the other day, how would this strategy advance our efforts?

Sent from my iPhone

On Oct 25, 2012, at 4:50 PM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

> Ken and Scott,  
>  
>  
>  
> Check this out for our Domain Awareness Center....Watch the Video....30% licenses fee will go to NY..  
>  
> Considering the NYPD model of revenue sharing in developing DAS, we need to think about the IPAS2 development in SharePoint J  
>  
>  
>  
> -ahsan  
>  
>  
>  
> From: Bjorn Salvesen [<mailto:bjornsal@microsoft.com>]  
> Sent: Thursday, October 25, 2012 11:25 AM  
> To: Baig, Ahsan  
> Subject: Microsoft Joint Domain Awareness (NYPD): More info  
>  
>  
>  
> Hello Ahsan  
>  
>  
>  
> I hope that you are well.  
>  
> You inquired about our work with NYPD, and how Microsoft coordinated its Joint Domain Awareness Center. Here's some more info:  
>



>  
>  
>

[http://www.nyc.gov/portal/site/nycgov/menuitem.c0935b9a57bb4ef3daf2f1c701c789a0/index.jsp?pagelD=mayor\\_press\\_release&catID=1194&doc\\_name=http%3A%2F%2Fwww.nyc.gov%2Fhtml%2Fom%2Fhtml%2F2012b%2Fpr291-12.html&cc=unused1978&rc=1194&ndi=1](http://www.nyc.gov/portal/site/nycgov/menuitem.c0935b9a57bb4ef3daf2f1c701c789a0/index.jsp?pagelD=mayor_press_release&catID=1194&doc_name=http%3A%2F%2Fwww.nyc.gov%2Fhtml%2Fom%2Fhtml%2F2012b%2Fpr291-12.html&cc=unused1978&rc=1194&ndi=1)

>  
>  
>

> Notice on the top right corner, there's a prompt, 'watch the video'. Check that out. Finally, I attached a simple overview (1-page summary) of our offering. Feel free to share this with Scott, Deanna, the Chief of Police, or anyone else involved in this project.

>  
>  
>

> Questions? Please let me know.

>  
>  
>

> Sincerely,

>  
>  
>

> Bjorn

>

> Bjorn Salvesen

> Account Manager | State & Local Government | Microsoft Corporation

> (c) 415.939.3216 | [bjornsal@microsoft.com](mailto:bjornsal@microsoft.com) | [www.microsoft.com/government](http://www.microsoft.com/government)

>  
>  
>

> <Microsoft Aware Solution Datasheet.pdf.pdf>



## Justice & Public Safety Solutions



### Aware Solution

*Threat Detection, Triage and Investigation  
for Law Enforcement*

The Microsoft Aware Solution is a transformative, analytical, intelligence, and investigative system that combines Microsoft technology expertise with New York Police Department operational knowledge to help law enforcement instantly respond to potential urban threats.

#### The latest crime prevention technology and expertise

The Microsoft Aware Solution for Law Enforcement ("Aware") brings public safety information together within one solution, providing analysts with a single comprehensive view to proactively combat potential threats.

Aware's capabilities can deliver significant improvements in the ability of law enforcement and public safety organizations to serve its citizens and protect their urban communities and critical infrastructure.

#### Microsoft Aware Capabilities

- **Detect.** Instantly collect and process urban sensor data (e.g. cameras, license plate readers, chemical, biological, radiological, nuclear) and tactical system data (e.g. 911, dispatch) within a specified geography / jurisdiction.
- **Triage.** Correlate sensor and tactical data in real time and proactively present potential threats via a common operating picture to enable public safety personnel to prioritize response activity when situations arise such as:
  - A package has been left in a sensitive public space
  - A secure perimeter has been breached
- **Investigate.** Visualize, analyze, understand, and act upon threat information in a coordinated way via intuitive investigative tools for detectives and analysts:
  - Geospatial, temporal, and link analysis
  - Advanced search, subscription, alerting and notification
  - Instant, real-time communication and collaboration

#### Public-Private partnership in support of citizen safety

In August of 2012, the New York City Police Department ("NYPD") announced their partnership with Microsoft to bring the latest crime prevention expertise and technology capabilities to worldwide public safety organizations. This partnership developed the Domain Awareness System ("DAS"), which serves as the threat management console of the Microsoft Aware Solution. Aware and the DAS component represent powerful examples of how government can partner with private industry to better serve the needs of citizens.

Microsoft Aware allows other law enforcement agencies to take advantage of the proven capabilities of NYPD DAS. Microsoft stands ready to assist urban law enforcement agencies in customizing and deploying an Aware Solution to address each agency's unique organizational and regional requirements.

#### Aware in Action at NYPD

New York City continues to be a top global terrorist target and the NYPD operates one of the most robust and technologically advanced counter-terrorism bureaus in the world.

Microsoft has been working with the NYPD since 2007 to develop threat detection, triage and investigation technology. Department analysts are now leveraging the DAS, a Microsoft Aware solution to help the NYPD proactively identify and respond to potential terrorist threats.

"Part of the reason we have been able to continue driving down crime to record lows while devoting considerable resources to counter-terrorism is our heavy investment in technology and our willingness to develop new, cutting-edge solutions to keep New Yorkers safe.

It will help the NYPD do more to prevent crimes from occurring and help them respond to crimes even more effectively."

**- Michael Bloomberg,  
Mayor New York City**



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, November 27, 2012 5:46 PM  
**To:** Michael O'Brien; Gordon, Ken; Domingo, Renee; Eide, Cathey; Eric Napralla; Alexander, Blair; White, Darin  
**Subject:** RE: MIST coming to the Bay Area

Count me in Mike and let me know about the next steps.

Thanks,  
-ahsan

---

**From:** Michael O'Brien [mailto:mobrien@portoakland.com]  
**Sent:** Tuesday, November 27, 2012 11:04 AM  
**To:** Gordon, Ken; Baig, Ahsan; Domingo, Renee; Eide, Cathey; Eric Napralla; Alexander, Blair; White, Darin  
**Subject:** RE: MIST coming to the Bay Area

I hope to nail down the date today or tomorrow. This is just the steering committee - the people that will help with further outreach to others in the community that will participate in the actual workshops. There will be plenty of opportunity for others to weigh in on the project when we actually kick it off.

Thanks - I will keep you all informed as we move forward.

Mike

---

**From:** Gordon, Ken [mailto:KGordon@oaklandnet.com]  
**Sent:** Tuesday, November 27, 2012 10:31 AM  
**To:** Michael O'Brien; Baig, Ahsan; Domingo, Renee; Eide, Cathey; Eric Napralla; Alexander, Blair; White, Darin  
**Subject:** RE: MIST coming to the Bay Area

Mike,

I think Ahsan should definitely participant on behalf of the City. Is there an opportunity for additional attendees if I or someone from OPD and OFD would also like to attend? I would assume that there is some limit.

When do you expect the meeting time to be nailed down?

**Ken Gordon, Interim Director**  
City of Oakland  
Department of Information Technology  
150 Frank Ogawa Plaza, Suite 7335  
Oakland, California 94612  
Office Phone: (510) 238-2023  
Email: [kgordon@oaklandnet.com](mailto:kgordon@oaklandnet.com)

---

**From:** Michael O'Brien [mailto:mobrien@portoakland.com]  
**Sent:** Tuesday, November 27, 2012 10:01 AM  
**To:** Baig, Ahsan; Domingo, Renee; Eide, Cathey; Eric Napralla; Gordon, Ken; Alexander, Blair; White, Darin  
**Subject:** FW: MIST coming to the Bay Area

Ahsan, DAC Team, the Naval Postgrad School is spearheading an effort to improve information sharing and interoperability between public and private entities. They've worked in several ports across the country (see the link

below). I'm thinking this effort could help further define our CONOPS in the DAC in this area of communications for our region.

I think Dec 3rd or 4th might be a bit tight for us...we've got an aviation TTX on the 4th, so that date is out for our OAK rep, Doug Mansel. May try to push for a date before mid Dec for our first meeting.

I am thinking that Ahsan might be the best rep from the City side to add to this steering committee....any thoughts on that? Do any of you have a burning desire to also be on that committee?

Thanks,

*Mike O'Brien*

Port Facilities Security Officer  
Port of Oakland  
w (510)627-1303  
c (510)-719-8027  
f ((510) 835-1641

---

**From:** Walsh, Wendy (CIV) [<mailto:wdwalsh@nps.edu>]  
**Sent:** Monday, November 26, 2012 8:54 AM  
**To:** Michael O'Brien  
**Subject:** Re: MIST coming to the Bay Area

Hi Mike!

I think you are just returning from your leave and I wanted to check in and see if we could plan a meeting and visit for the Dec. 3-4? Let me know what you think when you have a moment.

Best,  
Wendy

---

**From:** Walsh, Wendy (CIV)  
**Sent:** Tuesday, November 20, 2012 06:54 AM  
**To:** Walsh, Wendy (CIV); [mobrien@portoakland.com](mailto:mobrien@portoakland.com) <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**Subject:** RE: MIST coming to the Bay Area

Hi Mike,

I just wanted to follow up with you this week and see if it would work for us to come up for a visit next week or December 3-4 to begin to plan for MIST? If this doesn't work, we can plan for dates later in December. I know it's a challenge during the holidays thanks for your time and consideration.

Best,  
Wendy

**Wendy Walsh**

Homeland Defense & Security Coordinator  
MOVES Institute  
Naval Postgraduate School  
[wdwalsh@nps.edu](mailto:wdwalsh@nps.edu)  
831-656-2197- office  
831-917-5923- cell

---

**From:** Walsh, Wendy (CIV)  
**Sent:** Thursday, November 15, 2012 11:54 AM



**To:** [mobrien@portoakland.com](mailto:mobrien@portoakland.com)

**Subject:** FW: MIST coming to the Bay Area

Hi Mike,

Great to catch up with you this morning! Here is a link to the past reports of our MIST research-

<http://tinyurl.com/8uj2gux> - the links are the bottom of the right column of the page under information sharing and collaboration. We are looking to pull folks together for a Bay Area MIST workshop to be held in the January time frame. We are hoping to hold an integrated workshop that covers both air and maritime domain security threat information sharing between private sector and government stakeholders.

Typically we look to find an AMSC, HSC, or other interagency stakeholder meeting to attend and brief MIST to stakeholders so that we can convey what we are doing and inspire participation and support. Because of the time and holidays, we are finding that most meetings are convening after the first of the year. We would like to work with you to convene a steering committee specifically for this effort sometime in the week of November 26th, if possible, or the week of December 3 if we can get more participation then. I envision a meeting of about 2 hours in duration. The agenda would be to introduce the MIST effort, identify a location to hold the workshop (1.5 days in duration), develop list of invitees and way forward to invite those stakeholders that represent the diverse community and surface specific topics/challenges in information sharing that would be important to address. If possible we would also like to arrange visiting the port operational areas during this timeframe. Our team is planning to allocate a couple days to gain a better understanding of the physical environment.

From my initial outreach, I am thinking the dream team steering committee might include the following:

Mike O'Brien- Port of Oakland Maritime Security  
Doug Mansel, Port of Oakland Aviation Security  
Sidonie Sansom- Port of San Francisco  
Paul Martin, USCG Port Security Specialist  
Lee Brown, DHS- BEST team  
Richard Sierze- DHS PSA  
Kevin Krick- APL  
Paul Londynsky- Matson  
John Hummer- DOT/MARAD San Francisco Gateway Office

Please let me know who I am missing- I am intending to invite people who will know the relevant people from Union Pacific, Fed EX, UPS, PMA, Trucking, Maritime Exchange, TSA, FBI, CBP and others. If could also provide a date for meeting that would work well for you and if you have a space that we can meet at? Thank you so much for your time! I look forward to working with you on this!

Best always,

Wendy

**Wendy Walsh**

Homeland Defense & Security Coordinator

MOVES Institute

Naval Postgraduate School

[wdwalsh@nps.edu](mailto:wdwalsh@nps.edu)

831-656-2197- office

831-917-5923- cell

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, July 23, 2013 1:36 PM  
**To:** Michael O'Brien  
**Cc:** Domingo, Renee; Eric Napralla; Matthew Davis  
**Subject:** Re: Mtg with Libby Schaff and ACLU member

Hi Mike,

On Thur, I am in Sacramento, a meeting with DOJ, which I cannot miss. Sorry.

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jul 23, 2013, at 1:26 PM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

Renee, Ahsan, I understand you've been invited to a meeting with Libby Schaff and an ACLU rep (Linda Lye) to address DAC privacy issues this Thursday. Matt Davis and myself will be there from the Port as well. Meeting start is now at 3 p.m. on the 25th.

Are either of you attending?

*Mike O'Brien*

Port Facilities Security Officer  
Port of Oakland  
w (510)627-1303  
c (510)-719-8027  
f ((510) 835-1641



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, June 25, 2013 5:44 PM  
**To:** Perkins, Cynthia  
**Subject:** RE: Need Your Signature on DAC Staff report

OK.

---

**From:** Perkins, Cynthia  
**Sent:** Tuesday, June 25, 2013 5:41 PM  
**To:** Baig, Ahsan  
**Subject:** Re: Need Your Signature on DAC Staff report

I will leave it with Sandra in CAO. Please stop by her office tomorrow morning and sign  
Thanks

~ Cynthia

On Jun 25, 2013, at 4:26 PM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

Sure, I am back in the office.

---

**From:** Perkins, Cynthia  
**Sent:** Tuesday, June 25, 2013 3:41 PM  
**To:** Baig, Ahsan  
**Subject:** Need Your Signature on DAC Staff report  
**Importance:** High

I need to get this to Sandra tomorrow morning. Can you sign today?

Cynthia P. Perkins  
Chief of Staff  
Oakland Fire Department  
(510) 238-4055

*"Do not go where the path may lead, go instead where there is no path and leave a trail."*

*-R.W. Emerson*

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, June 04, 2013 1:26 PM  
**To:** Cruise, David; Binda, George  
**Cc:** Allen, Terry  
**Subject:** RE: New Equipment Cabinet at EOC Data Room

What is the scoop on the off-site alternative analysis?  
Is it for DAC?

-----Original Message-----

**From:** Cruise, David  
**Sent:** Tuesday, June 04, 2013 1:02 PM  
**To:** Zografos, Anastasios; Binda, George; Baig, Ahsan  
**Cc:** Eide, Cathey; Domingo, Renee  
**Subject:** RE: New Equipment Cabinet at EOC Data Room

Taso,

Thanks for providing this document. I have a few comments and questions;

The Figure 1 diagram does not look like it is accurate, or might be based on an older floor plan.

The statements related to the floor load seem to be referencing the raised floor however the floor loading issue I raised is specific to the seismic mounts and associated raised rail system which the cabinets are mounted. The raised floor capacity it is referencing is not quite relevant to the equipment/cabinet weight since the cabinets are not mounted to the raised floor.

There is a reference to utilizing a rack mounted UPS system, I was previously told the system was sharing a power circuit with existing equipment in the room. Is this rack mounted UPS system in addition to the UPS provided circuits fed from the main UPS system?

I have additional questions related to cooling but I see the document does not yet reference that system. How is the off-site alternative analysis coming along?

Dave

-----Original Message-----

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Fri 5/31/2013 3:42 PM  
**To:** Cruise, David; Binda, George; Baig, Ahsan  
**Cc:** Eide, Cathey; Domingo, Renee  
**Subject:** RE: New Equipment Cabinet at EOC Data Room

David -

Good talking with you the other day.

Attached you will find specific parameters for the new DAC equipment.



Am also in discussion with a hosting center (365 main) to evaluate this alternative option.

Best regards,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

From: Zografos, Anastasios  
Sent: Wednesday, May 29, 2013 8:56 AM  
To: Cruise, David; Binda, George; Baig, Ahsan  
Cc: Eide, Cathey; Domingo, Renee  
Subject: RE: New Equipment Cabinet at EOC Data Room

David - understand your valid concerns and will provide info-data, and/or do what is needed-necessary to address-remedy.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

From: Cruise, David [<mailto:DCruise@oaklandnet.com>]  
Sent: Wednesday, May 29, 2013 3:05 AM  
To: Binda, George; Zografos, Anastasios; Baig, Ahsan  
Cc: Eide, Cathey; Domingo, Renee  
Subject: RE: New Equipment Cabinet at EOC Data Room  
Importance: High

Hi George,

Thanks for meeting with me at the EOC today. As you saw for yourself, the new equipment cabinets are preventing access to the P25 cabinet but more importantly there may be additional problems beyond the cabinet placement which could be adding additional risks to the building infrastructure. Below are my concerns as I observed them today and

require some clarifications from the contractor/designer/and or the responsible City staff (as you mentioned that PWA engineering is involved):

- Was a floor load/seismic analysis performed prior to the cabinet installations? If so please provide the design document with results.
- Are there any preliminary drawings related to this new cabinet installation? If so, please provide them.
- If the floor load and drawings were completed, was it anticipated to reuse the existing seismic mounts which support the P25 System, or was there a last minute change which necessitated it? In either case, please clarify if these existing mounts received a floor load analysis which took into account the P25 cabinet and what calculations/assumptions were used to determine the P25 cabinet weight.
- Was a heat/cooling analysis performed prior to installation of these new cabinets and equipment? If so, please provide the environmental design document which details the results.
- Are any changes or upgrades recommended to the cooling system or air flow placements based on the additional BTU load from this new equipment?
- Was a power analysis performed for the new equipment and emergency power/UPS loads?
- Is this new equipment being powered by UPS 1 or UPS 2?
- I noticed one cabinet is totally empty, was this for expansion purposes or is there specific equipment slated for installation into it? If so, was that equipment included in the heat/power/seismic load design calculations?
- AT&T mentioned that the placement of the additional Cisco cabinets may complicate the upgrade of the upcoming OFD PSAP telephone system, was this need contemplated or is there another plan to accommodate the AT&T upgrade?

I appreciate your willingness to provide me the design documentation you have received to date. I look forward to reviewing it as soon as it is received and working with your contractors to remedy the problem discovered today, and any others which may be discovered after answers to the above questions are received. In addition, today I witnessed two contractors working in this equipment room unsupervised. I think we can all recognize and agree that this is a breach of our posted protocols, however based on the work that was being performed, it had the potential to create a dangerous situation with respect to the work being performed above the PSAP equipment while active 911 calls were taking place. Further, when the cabinet installation was taking place directly next to the P25 cabinet (without any notification to the Radio Operations group), it certainly had the potential to disrupt radio communications for both OFD and OPD. What will be done to ensure these types of events are not repeated? I would like to suggest that you follow a similar protocol that we use within Radio Operations that includes work plan distribution and service notifications be sent to the responsible parties detailing the work taking place and its schedule. Within our radio Operations group, we send these type of notifications to our DL list prior to anyone even entering an equipment room, and certainly coordinate when any type of maintenance event is going to take place. This type of notification is fairly standard and has become the standard for what the OPD Chief expects to ensure their department is prepared for any possible service effecting outage.



I am confident that everyone CC'd here understands that this equipment room serves as a critical facility for 911 call taking, emergency radio communications, and our Emergency Operations Center and it is not anyone's intent to jeopardize our already fragile infrastructure and systems which serve our City's public safety entities and residents. I may be raising issues that have not yet been brought forward and I apologize if that is the case, just know that I have the City's (and your own) best interests in mind by trying to head off potential larger problems further down the road. I understand that everyone is trying to move this project along but we need to be very careful in how we implement anything in this equipment room. I am here are ready to assist whoever needs to look into the issues being raised. I am sure whatever issues are brought up that there are ways to move this along safely.

Thanks  
Dave

-----Original Message-----

From: Binda, George  
Sent: Tuesday, May 28, 2013 12:51 PM  
To: Cruise, David  
Cc: Baig, Ahsan; Zografos, Anastasios  
Subject: RE: New Equipment Cabinet at EOC Data Room

Dave,

The cabinets that are been installed at the EOC are for the Domain Awareness Center Project. And when the spots were identified for the server and network gears, it did not seem to block any entrance to a system or systems cabinets. I was unaware that this was preventing access to the radio cabinet until now. I will visit the EOC at 2:30pm today to see what the vendor is doing and how were can address your concerns. Are you available to meet at 2:30 at the EOC?

I am also copying the SAIC-DAC Project Manager who also need to know what's going on with the cabinets.

Thanks,  
George

-----Original Message-----

From: Cruise, David

Sent: Tuesday, May 28, 2013 12:37 PM

To: DL - DIT

Subject: New Equipment Cabinet at EOC Data Room

A new cabinet has recently been installed into the EOC equipment room. The Radio Operations group was unaware of this installation and therefore is sending this message to understand which group this new equipment cabinet belongs to. the contents of the cabinet look like it contains some type of raid storage array.

Unfortunately the placement of this new cabinet prevents access into the P25 Radio cabinet. We have some critical work that takes place inside that cabinet and cannot allow it to remain inaccessible.

If you are responsible for this cabinet/system, please contact me as soon as possible so that we can further coordinate the equipment/cabinet movement activity.

Thanks

Dave

Sent from my iPhone



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, May 31, 2013 4:20 PM  
**To:** Allen, Terry; Chen, Andy J; Weiman, Bill  
**Subject:** FW: New Equipment Cabinet at EOC Data Room  
**Attachments:** Oakland DAC\_EOC Server Room\_Equipment Technical Specs\_30MAY2013.docx

FYI

-ahsan

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Friday, May 31, 2013 3:42 PM  
**To:** Cruise, David; Binda, George; Baig, Ahsan  
**Cc:** Eide, Cathey; Domingo, Renee  
**Subject:** RE: New Equipment Cabinet at EOC Data Room

David –  
Good talking with you the other day.  
Attached you will find specific parameters for the new DAC equipment.  
Am also in discussion with a hosting center (365 main) to evaluate this alternative option.  
Best regards,  
Taso \*

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Zografos, Anastasios  
**Sent:** Wednesday, May 29, 2013 8:56 AM  
**To:** Cruise, David; Binda, George; Baig, Ahsan  
**Cc:** Eide, Cathey; Domingo, Renee  
**Subject:** RE: New Equipment Cabinet at EOC Data Room

David – understand your valid concerns and will provide info-data, and/or do what is needed-necessary to address-remedy.  
Taso

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Cruise, David [mailto:DCruise@oaklandnet.com]  
**Sent:** Wednesday, May 29, 2013 3:05 AM  
**To:** Binda, George; Zografos, Anastasios; Baig, Ahsan  
**Cc:** Eide, Cathey; Domingo, Renee  
**Subject:** RE: New Equipment Cabinet at EOC Data Room  
**Importance:** High

Hi George,

Thanks for meeting with me at the EOC today. As you saw for yourself, the new equipment cabinets are preventing access to the P25 cabinet but more importantly there may be additional problems beyond the cabinet placement which could be adding additional risks to the building infrastructure. Below are my concerns as I observed them today and



require some clarifications from the contractor/designer/and or the responsible City staff (as you mentioned that PWA engineering is involved):

- Was a floor load/seismic analysis performed prior to the cabinet installations? If so please provide the design document with results.
- Are there any preliminary drawings related to this new cabinet installation? If so, please provide them.
- If the floor load and drawings were completed, was it anticipated to reuse the existing seismic mounts which support the P25 System, or was there a last minute change which necessitated it? In either case, please clarify if these existing mounts received a floor load analysis which took into account the P25 cabinet and what calculations/assumptions were used to determine the P25 cabinet weight.
- Was a heat/cooling analysis performed prior to installation of these new cabinets and equipment? If so, please provide the environmental design document which details the results.
- Are any changes or upgrades recommended to the cooling system or air flow placements based on the additional BTU load from this new equipment?
- Was a power analysis performed for the new equipment and emergency power/UPS loads?
- Is this new equipment being powered by UPS 1 or UPS 2?
- I noticed one cabinet is totally empty, was this for expansion purposes or is there specific equipment slated for installation into it? If so, was that equipment included in the heat/power/seismic load design calculations?
- AT&T mentioned that the placement of the additional Cisco cabinets may complicate the upgrade of the upcoming OFD PSAP telephone system, was this need contemplated or is there another plan to accommodate the AT&T upgrade?

I appreciate your willingness to provide me the design documentation you have received to date. I look forward to reviewing it as soon as it is received and working with your contractors to remedy the problem discovered today, and any others which may be discovered after answers to the above questions are received. In addition, today I witnessed two contractors working in this equipment room unsupervised. I think we can all recognize and agree that this is a breach of our posted protocols, however based on the work that was being performed, it had the potential to create a dangerous situation with respect to the work being performed above the PSAP equipment while active 911 calls were taking place. Further, when the cabinet installation was taking place directly next to the P25 cabinet (without any notification to the Radio Operations group), it certainly had the potential to disrupt radio communications for both OFD and OPD. What will be done to ensure these types of events are not repeated? I would like to suggest that you follow a similar protocol that we use within Radio Operations that includes work plan distribution and service notifications be sent to the responsible parties detailing the work taking place and its schedule. Within our radio Operations group, we send these type of notifications to our DL list prior to anyone even entering an equipment room, and certainly coordinate when any type of maintenance event is going to take place. This type of notification is fairly standard and has become the standard for what the OPD Chief expects to ensure their department is prepared for any possible service effecting outage.

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Thanks  
Dave



-----Original Message-----

From: Binda, George  
Sent: Tuesday, May 28, 2013 12:51 PM  
To: Cruise, David  
Cc: Baig, Ahsan; Zografos, Anastasios  
Subject: RE: New Equipment Cabinet at EOC Data Room

Dave,

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I am also copying the SAIC-DAC Project Manager who also need to know what's going on with the cabinets.

Thanks,  
George

-----Original Message-----

From: Cruise, David  
Sent: Tuesday, May 28, 2013 12:37 PM  
To: DL - DIT  
Subject: New Equipment Cabinet at EOC Data Room

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If you are responsible for this cabinet/system, please contact me as soon as possible so that we can further coordinate the equipment/cabinet movement activity.

Thanks  
Dave

Sent from my iPhone

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, May 29, 2013 2:59 PM  
**To:** Michael O'Brien  
**Subject:** Re: Next DAC CONOPS Discussion

I can only do on June 7th afternoon.

Ahsan Baig  
Sent from my iPad

On May 29, 2013, at 2:53 PM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

All, would like to recommend we have our next DAC CONOPS meeting on the **afternoon of either Thurs or Fri, 6 or 7 June**. Pls tell me your preferences and we will plan accordingly with a message invite.

Cary will be modifying the CONOPS in accordance with our discussion today. Appreciate the dialogue at today's meeting - I think we are starting to tie the real world scenarios to the practical side of DAC operations and interface with dispatch procedures and EOC operations.

Regards,  
Mike



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, January 15, 2013 1:58 PM  
**To:** Gboyega Aladegbami  
**Cc:** Hang, Sophany  
**Subject:** Re: Notification of Addendum No. 1 for RFQ 4367 RFQ Project Management Services for City and Port Joint Domain Awareness Center

Sorry for the delay, it will be posted today.

Ahsan Baig  
Sent from my iPad

On Jan 15, 2013, at 10:49 AM, "Gboyega Aladegbami" <[gboyega@aeko.com](mailto:gboyega@aeko.com)> wrote:

Hello Ahsan,

Following the notification below, I checked the referenced site and got the information contained in Addendum 1 stating that the response to the questions would be coming out on Friday, 1/11/13. However, it did not and has not been released. Please update me when you expect to have it released and if this might also impact the due date for the proposal.

Thanks.  
Gboyega

---

**From:** Peav, Paula [<mailto:PPeav@oaklandnet.com>]  
**Sent:** Tuesday, January 08, 2013 11:53 AM  
**To:** Hang, Sophany; [richard@hcs-eng.com](mailto:richard@hcs-eng.com); Krehmeyer, Christopher; Gboyega Aladegbami; [steve.longoria@aaknko.com](mailto:steve.longoria@aaknko.com); [david@movingsolutionsinc.com](mailto:david@movingsolutionsinc.com); [chris@datastew.com](mailto:chris@datastew.com); [leadfromthebottom@gmail.com](mailto:leadfromthebottom@gmail.com); [verna@engageist.com](mailto:verna@engageist.com); [gabrials@cbxtech.com](mailto:gabrials@cbxtech.com); [walter.allen@acumentransit.com](mailto:walter.allen@acumentransit.com); [vlado.mikulicic@acumentransit.com](mailto:vlado.mikulicic@acumentransit.com)  
**Cc:** [enapralla@portoakland.com](mailto:enapralla@portoakland.com); Baig, Ahsan  
**Subject:** Notification of Addendum No. 1 for RFQ 4367 RFQ Project Management Services for City and Port Joint Domain Awareness Center

Hello Everyone,

I am sending out this email to advise you that **Addendum No.1 has been published** in the iSupplier website and a notification has been sent to the contact person that is listed in your contacts folder of your portal. **Note that the Submission Proposal date has been changed to January 25, 2013 at 2:00 pm.**

Please log into the iSupplier website using this user name and your password. When you receive this email notification you will see a link to open the notification. Please do not open this notification link. Instead, please log on to the web at [https://eoakland.oaklandnet.com/OA\\_HTML/AppsLocalLogin.jsp](https://eoakland.oaklandnet.com/OA_HTML/AppsLocalLogin.jsp) and open your portal to iSupplier using your user name and password. Please make sure that you **acknowledge all** addenda/amendments. Otherwise you **will not** be able to download the documents or be added as a planholder. Print and sign and submit all addenda with your proposal.

Once you are in the system, please update your supplier site address, NAICS Codes and any other information that currently do not have any information entered. This will help us in future RFPs.

If have not yet registered in iSupplier please do so at  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendorContractor/index.htm>.

If you have any questions or problems with isupplier, please send me an email to  
[isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com).

Thank you.

Our offices will be closed Monday January 21, 2013 for Martin Luther King Jr's Day Holiday.

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or  
[chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendorContractor/index.htm>

For iSupplier planholders List  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, December 13, 2012 8:50 AM  
**To:** Peav, Paula; 'Zografos, Anastasios'  
**Cc:** 'Eric Napralla'  
**Subject:** RE: Oakland City and Port Joint Domain Awareness Center - Project # 20710-1

I have to go by the same rules, nothing is accepted after the deadline.

-ahsan

---

**From:** Peav, Paula  
**Sent:** Thursday, December 13, 2012 8:46 AM  
**To:** Zografos, Anastasios; Baig, Ahsan  
**Subject:** RE: Oakland City and Port Joint Domain Awareness Center - Project # 20710-1

Hi Taso,

Our office cannot accept anything after the deadline. If Ahsan is willing, you may drop it off to him directly.

Thank you.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190

Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)



---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]  
**Sent:** Wednesday, December 12, 2012 8:24 PM  
**To:** Peav, Paula; Baig, Ahsan  
**Subject:** RE: Oakland City and Port Joint Domain Awareness Center - Project # 20710-1

Paula and Ahsan –

Just in case, I have made reproductions of the single page - 11 by 17 inch fold-out of Figure 5-10 DAC Architecture – that may have been truncated as 8.5 by 11 inch print copy.

My plan is to drop off the 10 copies tomorrow morning early at the Oakland City Contracts office.

Again, regret this may have occurred and apologize again for any inconvenience this may cause.

Best regards,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Zografos, Anastasios  
**Sent:** Wednesday, December 12, 2012 8:42 PM  
**To:** Paula Peav ([ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)); [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)  
**Subject:** Oakland City and Port Joint Domain Awareness Center - Project # 20710-1

Ms. Paula Peav and Mr. Ahsan Baig –

SAIC has concerned that a single 11 by 17 inch fold-out page in our submitted proposal may have been inadvertently printed on standard 8.5 by 11 inch paper.

The 11 by 17 inch fold-out should be proposal Section 5, page 5-18 – Figure 5-10 DAC System Architecture.

In the event this has happened, for the benefit of the City and the Port, we respectfully submit the attached which can be printed on 11 by 17 paper for greater clarity.

We regret if this error has transpired, and apologize for any inconvenience this may have caused the City and/or Port in your evaluation.

Sincerely,  
Taso Zografos  
Program Manager

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, February 22, 2013 7:34 PM  
**To:** Zografos, Anastasios  
**Cc:** Michael O'Brien; Eric Napralla; [abaig@ieee.org](mailto:abaig@ieee.org)  
**Subject:** Re: Oakland City Port DAC\_Mayor Quan Brief\_26FEB2013\_rev4.ppt

Got it. Thanks.

-ahsan

Sent from my iPhone

On Feb 22, 2013, at 6:05 PM, "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Got it. will take care of it.

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Michael O'Brien [<mailto:mobrien@portoakland.com>]  
**Sent:** Friday, February 22, 2013 8:29 PM  
**To:** Zografos, Anastasios; Eric Napralla; [abaig@ieee.org](mailto:abaig@ieee.org)  
**Subject:** Oakland City Port DAC\_Mayor Quan Brief\_26FEB2013\_rev4.ppt

Taso, here is the ppt version. Ahsan, copying you on your private account as I know the city network won't take this file.

Regards,  
Mike

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Saturday, February 23, 2013 9:12 AM  
**To:** Zografos, Anastasios  
**Cc:** mobrien@portoakland.com; enapralla@portoakland.com; Ahsan Baig  
**Subject:** Re: Oakland City Port DAC\_Mayor Quan Brief\_26FEB2013\_rev4.ppti

Great.

-ahsan  
Sent from my iPhone

On Feb 23, 2013, at 9:02 AM, "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Correct. Will have out today to all.

---

**From:** Michael O'Brien [<mailto:mobrien@portoakland.com>]  
**Sent:** Saturday, February 23, 2013 11:54 AM  
**To:** Ahsan Baig <[abuhumzah@hotmail.com](mailto:abuhumzah@hotmail.com)>  
**Cc:** Baig, Ahsan <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>; Zografos, Anastasios; Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>  
**Subject:** Re: Oakland City Port DAC\_Mayor Quan Brief\_26FEB2013\_rev4.ppt

Taso is going to incorporate those changes and send back out on Monday.

Mike

Sent from my iPhone

On Feb 22, 2013, at 9:57 PM, "Ahsan Baig" <[abuhumzah@hotmail.com](mailto:abuhumzah@hotmail.com)> wrote:

Mike,

I don't see any updates on the Timelines slide #10.

-ahsan

**From:** Baig, Ahsan  
**Sent:** Friday, February 22, 2013 7:33 PM  
**To:** Zografos, Anastasios  
**Cc:** Michael O'Brien ; Eric Napralla ; [abaig@ieee.org](mailto:abaig@ieee.org)  
**Subject:** Re: Oakland City Port DAC\_Mayor Quan Brief\_26FEB2013\_rev4.ppt

Got it. Thanks.

-ahsan  
Sent from my iPhone

On Feb 22, 2013, at 6:05 PM, "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Got it. will take care of it.



Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Michael O'Brien [<mailto:mobrien@portoakland.com>]

**Sent:** Friday, February 22, 2013 8:29 PM

**To:** Zografos, Anastasios; Eric Napralla; [abaig@ieee.org](mailto:abaig@ieee.org)

**Subject:** Oakland City Port DAC\_Mayor Quan Brief\_26FEB2013\_rev4.ppt

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Regards,  
Mike

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Monday, March 11, 2013 4:44 PM  
**To:** Zografos, Anastasios; mobrien@portoakland.com; Domingo, Renee; enapralla@portoakland.com; Eide, Cathey; Alexander, Blair  
**Cc:** Abuelhiga, Ayeshah J.; Evans, Julie; ccosentino@vidsys.com  
**Subject:** RE: Oakland City-Port DAC - User Group DAC Solution Introduction Webex

I can do Wed at 8:30am. Or Thursday at 11am.

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Monday, March 11, 2013 4:39 PM  
**To:** mobrien@portoakland.com; Baig, Ahsan; Domingo, Renee; enapralla@portoakland.com; Eide, Cathey; Alexander, Blair  
**Cc:** Abuelhiga, Ayeshah J.; Evans, Julie; ccosentino@vidsys.com  
**Subject:** Re: Oakland City-Port DAC - User Group DAC Solution Introduction Webex

Ok

---

**From:** Michael O'Brien [mailto:mobrien@portoakland.com]  
**Sent:** Monday, March 11, 2013 07:36 PM  
**To:** Zografos, Anastasios; [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com) <[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)>; [radomingo@oaklandnet.com](mailto:radomingo@oaklandnet.com) <[radomingo@oaklandnet.com](mailto:radomingo@oaklandnet.com)>; Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>; Eide, Cathey <[CEide@oaklandnet.com](mailto:CEide@oaklandnet.com)>; [BAlexander@oaklandnet.com](mailto:BAlexander@oaklandnet.com) <[BAlexander@oaklandnet.com](mailto:BAlexander@oaklandnet.com)>  
**Cc:** Abuelhiga, Ayeshah J.; Evans, Julie; Cosentino, Chris <[ccosentino@vidsys.com](mailto:ccosentino@vidsys.com)>  
**Subject:** RE: Oakland City-Port DAC - User Group DAC Solution Introduction Webex

Taso, Thursday mornings are best for me right now for the next 3 weeks. Thursday afternoons, after 2:30 are open right now as well.

In addition to Eric and I, would like to include Desmond DeMoss from our environmental group.

Thanks,

*Mike O'Brien*

Port Facilities Security Officer  
Port of Oakland  
w (510)627-1303  
c (510)-719-8027  
f ((510) 835-1641

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Monday, March 11, 2013 2:28 PM  
**To:** [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com); [radomingo@oaklandnet.com](mailto:radomingo@oaklandnet.com); Eric Napralla; Michael O'Brien; Eide, Cathey; [BAlexander@oaklandnet.com](mailto:BAlexander@oaklandnet.com)  
**Cc:** Abuelhiga, Ayeshah J.; Evans, Julie; Cosentino, Chris  
**Subject:** Oakland City-Port DAC - User Group DAC Solution Introduction Webex

Ahsan, Renee, Eric, Mike, Cathey, and Blair –



We want to set-up the 1<sup>st</sup> in a series of User Group Workshops to start the work in developing the ConOps based on “use cases”.

Recall, we want to do this initial user group engagement in 2 parts; 1) get them familiar via an easy webex intro so they don't have to leave their desks, followed by 2) a face-to-face meeting the week after.

Ayeshah and Julie will set-up and lead the discussion on this webex with assistance from VIDSYS Chris Cosentino.

What we are looking for are two feedback items;

- a) What day and time is best for folks (noting that some of you may want to participate) – we are thinking Wed. or Thurs morning timeframe?
- b) Who are all the folks you want to be invited to this initial introduction – folks who will serve in the DAC User Group?

Ayeshah and Julie will take it from here.

Thanks

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, November 13, 2012 9:50 AM  
**To:** Eric Napralla  
**Subject:** FW: Oakland City-port DAC, RFP # 20710-1

More questions....

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Tuesday, November 13, 2012 9:40 AM  
**To:** Baig, Ahsan; Peav, Paula  
**Subject:** Oakland City-port DAC, RFP # 20710-1

Ahsan and Paula –

Appreciate the opportunity to attend/participate in the DAC Facility Tour on Friday, November 16, 2012 at 10AM. This is to confirm that I will be attending representing SAIC.

The remainder of this email is to address specific information concerning the SSI material "Bridging Document" – for the Existing Building Improvements (EBI).

It appears to us that some information may be missing within the document that may be required for proper work effort determination and cost estimating.

- 1) So we graciously and respectfully request that the following specifications listed in the table of contents in the Bridging Documents dated 10/12/2012 be provided at your earliest opportunity (or please clarify otherwise):

- Div. 2 - Selective Demolition
- Div. 5 - Cold Formed Framing
- Div. 6 - Misc. Rough Carpentry
- Div. 7 - Thermal & Moisture Protection
- Div. 8 - Steel Frames, Wood Doors, Hardware, Glazing
- Div. 9 - Gypsum Board, Resilient Base, Res, Tile Flooring, Carpeting, Painting
- Div. 10 - Visual Display Boards

- 2) **Fire Suppression, Plumbing, HVAC & Electrical** : The Table of Contents also indicates that the following specifications will be provided under a separate cover;
- What is the scope of the mechanical, fire alarm & fire sprinkler work?

- 3) **And the following are some general questions we would like answered if at all possible:**

- a) After the contractor submits the 100% complete construction documents how will the drawing review process work?
- b) Will the Port or City perform a peer review of the drawings prior to submitting the drawing to the City Building Department?
- c) Will the A/V, electrical, mechanical & fire sprinkler drawings require the stamp of a consulting engineer?
- d) Will the bridge documents (drawings & specifications) by Shah Kawasaki Architects be available in an electronic file format?



- e) Will the situation room be occupied during the construction period?
- f) Are there any construction working hours limitations at the Emergency Ops Center?
- g) The documents do not include specifications for furniture. The furniture schedule on sheet A-411 is only an outline. Please provide furniture specifications and details or an allowance.
- h) Where are the window shades referenced in the specifications intended to be mounted?

Thanks again.

Taso

**Taso Zografos** | Surface Transportation, Maritime & Intermodal Solutions

SAIC | Oakland Office: 510.267.1804 | Alt Ofc: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Monday, April 15, 2013 10:21 AM  
**To:** elbert.chang@kimley-horn.com; ANASTASIOS.ZOGRAFOS@saic.com  
**Cc:** Lau, Si; Oluwasogo, Ade; NEIL.A.CHUNG@saic.com  
**Subject:** Re: Oakland City-Port Joint Domain Awareness Center Project Meeting this week?

Thanks a lot Elbert and Taso.

Ahsan Baig  
Sent from my iPad

On Apr 15, 2013, at 1:19 PM, "[elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)" <[elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)> wrote:

Hi Si,

This time works for both Taso and I. We'll see you there at 3:00.  
--Elbert

---

**From:** Lau, Si [<mailto:SLau@oaklandnet.com>]  
**Sent:** Monday, April 15, 2013 10:03 AM  
**To:** Chang, Elbert; Oluwasogo, Ade  
**Cc:** Baig, Ahsan; [ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com); [NEIL.A.CHUNG@saic.com](mailto:NEIL.A.CHUNG@saic.com)  
**Subject:** RE: Oakland City-Port Joint Domain Awareness Center Project Meeting this week?

Hi Elbert,

Today at 3pm will work for us, and I have reserved the Woodminster Conference here (250 Frank H. Ogawa Plaza) on the 4<sup>th</sup> floor for the meeting. Please confirm.

Thanks,

Si Lau, P.E.  
Transportation Engineer  
City of Oakland

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**From:** [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) [<mailto:elbert.chang@kimley-horn.com>]  
**Sent:** Monday, April 15, 2013 7:57 AM  
**To:** Oluwasogo, Ade; Lau, Si  
**Cc:** Baig, Ahsan; [ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com); [NEIL.A.CHUNG@saic.com](mailto:NEIL.A.CHUNG@saic.com)  
**Subject:** Oakland City-Port Joint Domain Awareness Center Project Meeting this week?

Hi Ade and Si,

In response to your request, Ahsan asked the SAIC team (Kimley-Horn is a sub to SAIC) to set up a meeting to brief you two (and any others in Transportation) about the Oakland City-Port Joint Domain Awareness Center (DAC) Project. The DAC is a City project to establish a new center at the Emergency Operations Center (EOC) building that consolidates a network of existing surveillance and security sensor data to actively monitor critical City/Port facilities, utility infrastructure, roadways and other information. This meeting should take 30-60 minutes (depending on your questions).



Could you let me know which of the following dates/ times work best for you? For your convenience, we will meet at your offices.

(We have the I-80 ICM workshop with City IT on Wednesday – it might be better to have the DAC meeting before if possible so that the DAC info can inform the I-80 discussion.)

- Monday (today): 2:30-4:30
- Tuesday (4/16): 9:00 – 11:00, 3:30 – 5:00
- Wednesday (4/17): 12-1??
- Thursday (4/18): 2:30 – 4:30
- Friday (4/19): 1-5

--Elbert

**Elbert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 | Oakland, CA 94612  
Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)

**To, Annie**

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**From:** Baig, Ahsan  
**Sent:** Friday, March 08, 2013 3:11 PM  
**To:** Chung, Neil A.  
**Subject:** RE: Oakland DAC - City and Port logos

Hi Neil,

I am pretty sure Taso has it, he has been using it in his PowerPoint's. I can get it for you, if you still need it.

Thanks,  
-ahsan

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**From:** Chung, Neil A. [mailto:NEIL.A.CHUNG@saic.com]  
**Sent:** Friday, March 08, 2013 10:46 AM  
**To:** Baig, Ahsan  
**Subject:** Oakland DAC - City and Port logos

Hi Ahsan,

Do you have some official logo image files that you can share with me that we can use in the project documents?

Thanks,

**Neil Chung, P.E.** | SAIC  
AVP | Chief Systems Engineer | Integrated Security Division  
office: 503.928.7834 | mobile: 858.212.3319  
email: [chungn@saic.com](mailto:chungn@saic.com)



To, Annie

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**From:** Baig, Ahsan  
**Sent:** Monday, April 29, 2013 3:36 PM  
**To:** Oluwasogo, Ade; Lau, Si  
**Cc:** elbert.chang@kimley-horn.com; ANASTASIOS.ZOGRAFOS@saic.com; KHALID.AHMAD@saic.com; NEIL.A.CHUNG@saic.com; Chen, Andy J; Allen, Terry; Wlassowsky, Wlad  
**Subject:** Re: Oakland DAC - EOC-City Hall fiber connection - termination work and using strands

Thanks Ade and Si for all your help and support.

Ahsan Baig  
Sent from my iPad

On Apr 29, 2013, at 2:16 PM, "Oluwasogo, Ade" <AOluwasogo@oaklandnet.com> wrote:

Elbert, Si is out today. She will be back tomorrow but could be late. Please coordinate Access with Andy/Jimmy.

Thanks.

---

**From:** elbert.chang@kimley-horn.com [mailto:elbert.chang@kimley-horn.com]  
**Sent:** Monday, April 29, 2013 1:53 PM  
**To:** Lau, Si; Oluwasogo, Ade  
**Cc:** ANASTASIOS.ZOGRAFOS@saic.com; KHALID.AHMAD@saic.com; NEIL.A.CHUNG@saic.com; Baig, Ahsan; Chen, Andy J; Allen, Terry  
**Subject:** Oakland DAC - EOC-City Hall fiber connection - termination work and using strands

Hi Si,

Following up on my email below, the Oakland DAC project will need 4 strands (2 pair) of the TSD fiber between EOC and City Hall for the Port-EOC connection for Phase 1 (due 6/30/13), and would like to use strand 141 – 144. As discussed, the DAC project will complete termination for the un-terminated fiber strands at EOC and at City Hall (strands 25-144), including furnishing and installing fiber termination panels in the existing racks if needed.

We have some team folks in town tomorrow and would like to visit City Hall and EOC tomorrow to confirm the required work (also visiting Port facilities). We already have something set-up to look at EOC at 10:30, but need someone to let us into the City Hall basement. Should we work with Andy to confirm access (or Jimmy if Andy is busy)?

While only 4-strands are needed for this initial deployment (6/30/13) the ultimate number of strands required will depend on the DAC network design and number of systems being integrated into the DAC. The team is working with Andy/ Terry on this, but if separate network connections to PAB and Internal Affairs office from EOC are needed, another 8 strands could be needed for these connections (bringing the total to 12 strands). There are also see 2-3 other systems and if each were connected separately up to 12 more strands would be needed. Again, the design is still in progress, and will work to minimize the number of fiber strands required. Only permission for 4 strands are required at this time.

--Elbert



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Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)

---

**From:** Chang, Elbert  
**Sent:** Wednesday, April 17, 2013 4:01 PM  
**To:** Lau, Si; [AOLuwasogo@oaklandnet.com](mailto:AOLuwasogo@oaklandnet.com)  
**Cc:** 'Zografos, Anastasios'; Ahmad, Tony K. ([KHALID.AHMAD@saic.com](mailto:KHALID.AHMAD@saic.com)); Chung, Neil A. ([NEIL.A.CHUNG@saic.com](mailto:NEIL.A.CHUNG@saic.com)); Baig, Ahsan ([ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com))  
**Subject:** ODAC - Summary of 4/15 meeting with Transportation, System Inventory Document

Hi Ade and Si,

Thanks again for meeting with Taso and me to discuss the Oakland Joint City-Port Domain Awareness Center (DAC) Project on Monday. See below for my notes and follow-up actions from our meeting.

- Attached is the TLS (Technology Linkage System) System Inventory document with information about the systems that the DAC is connecting to. Implementation divided into two phases: Phase 1 completed by 6/30/13, and Phase 2 completed by 6/30/14.
  - Phase 1 is physical construction of DAC at EOC (new video wall, workstations, PSIM server) and demonstration of integration with Port cameras, City TSD cameras, Police Shotspotter, and Port Truck Management System.
  - Phase 2 will integrate other systems and locations.
- TSD to confirm which cameras they will allow PSIM server (Vidsys) to have access to. TSD wants to have discussion with PD soon to establish protocol regarding levels/ priorities of camera control.
  - **ACTION: DAC Team to follow up with Si regarding locations and IP address of TSD cameras that can be shared with DAC.**
  - **ACTION: Oakland DAC PM to discuss permissions and access with TSD are part of Operations strategy.**
- As part of Phase 1 Port needs to be connected to EOC. There is an existing fiber connection between City Hall and Port. TSD has existing fiber cable between EOC and City Hall, as from City Hall to TMC and is open to sharing this resource. However, they need to know the ultimate use and number of fibers needed so as to properly manage resource:
  - **ACTION: DAC Team to provide TSD ultimate number of fiber strands needed for this project.**
- TSD would like to have a PSIM client at their TMC as part of Phase 2. They do not necessarily need full access to all the data feeds, just cameras and information (e.g. Port's Truck Management System?) that pertains to local roadways that they manage.
  - **ACTION: DAC Team to provide locations of Port and PD cameras to TSD**
- TSD would like to be included as part of the DAC users group. TSD's Transportation Management Center can be a resource in responding to emergencies. Design and Operations should consider how the TMC can be integrated in emergency response strategies and tactics –part of Phase 2?
  - **ACTION: Si to be invited to DAC user's group**

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]  
**Sent:** Tuesday, April 16, 2013 8:57 AM  
**To:** Chang, Elbert  
**Subject:** FW: ODAC - Summary of meeting with Transportation (4/15/13)



Elbert – go ahead if you have time to craft the DRAFT email to TSD you think we should send for us to discuss and tweak as we need later and then you can send and include Neil as CC.  
We want to hand-off to Neil to press them for IP Addresses he needs – and push folks fwd into next actions.  
My thinking anyway – talk later when you are free and have time.  
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Zografos, Anastasios

**Sent:** Tuesday, April 16, 2013 11:48 AM

**To:** Chung, Neil A.; '[elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)'

**Cc:** Durst, Jeremy S.; '[jrodrig001@gmail.com](mailto:jrodrig001@gmail.com)'; '[smorris@vidsys.com](mailto:smorris@vidsys.com)'; '[chongj@vidsys.com](mailto:chongj@vidsys.com)'; Ahmad, Tony K.; Merris, Rhian M.; Augustine, Jim; Evans, Julie; Abuelhiga, Ayesah J.

**Subject:** FW: ODAC - Summary of meeting with Transportation (4/15/13)

Thanks Neil.

Elbert – send me an email when you are freed up later to have a quick chat about next steps

Here is what I think we want to do next, and we can talk later about it or you can reply to this as you wish:

- You and I discuss what the meeting notes should say, and then you prepare a thank you email with our ‘take-away’ notes for their (TSD – Ode and Ci) review-feedback (Neil to be cc’d)
- We include in the email the same TLS System Inventory Doc that Neil just sent out – same they have already received from Neil.
- And we ask them to expect a follow-up call from Neil – where Neil will discuss interface details, answer their technical questions about the PSIM, and get the IP Addresses he needs.

Neil – let me know if this doesn’t work for you and you want to do differently.

They had pushed back on you wanting a better understanding of what the DAC project is and we gave them that and they now understand the DAC project.

Now they have some technical questions that you can address – and while addressing build that relationship to solicit/get the IP Address information we need.

Want to press for the hand-off back to you for follow-up ---while we collectively address their TSD concerns via alternate remedy paths (i.e. involvement in user group discussions, more Oakland policy decisions on control of Police cams, etc)

Jeremy (and others) – the translating note here from yesterday’s discussion is the Oakland Police “Sister Agency” – Oakland Trans Systems Dept (TSD) wants to “negotiate” use of their traffic cams in exchange for “CONTROL” of Oakland PD cams.

We stated yesterday that we are designing to provide feed access but control is both a policy and design decision.

Taso

Taso Zografos

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---

**From:** Chung, Neil A.  
**Sent:** Tuesday, April 16, 2013 11:32 AM  
**To:** [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); Durst, Jeremy S.; Zografos, Anastasios; [jrodrig001@gmail.com](mailto:jrodrig001@gmail.com); [smorris@vidsys.com](mailto:smorris@vidsys.com); [chongji@vidsys.com](mailto:chongji@vidsys.com)  
**Cc:** Ahmad, Tony K.; Merris, Rhian M.  
**Subject:** RE: ODAC - Summary of meeting with Transportation (4/15/13)

Elbert,

Thanks for talking with the TSD and getting an understanding for what they need to be part of this team.

Attached is the TLS System Inventory document which includes a table of all the Port cameras. Their lat/long coordinates are provided so they will need to do some work to determine if the locations provide the coverage they need.

Let me know if you need any additional information.

Neil

---

**From:** [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) [<mailto:elbert.chang@kimley-horn.com>]  
**Sent:** Tuesday, April 16, 2013 8:22 AM  
**To:** Chung, Neil A.; Durst, Jeremy S.; Zografos, Anastasios; [jrodrig001@gmail.com](mailto:jrodrig001@gmail.com); [smorris@vidsys.com](mailto:smorris@vidsys.com); [chongji@vidsys.com](mailto:chongji@vidsys.com)  
**Cc:** Ahmad, Tony K.; Merris, Rhian M.  
**Subject:** ODAC - Summary of meeting with Transportation (4/15/13)

Hi all,

I have a conflict with today's meeting, but wanted to bring the group up to date regarding Taso and my meeting with Transportation Services Division (TSD) – Public Works whose ITS PTZ cameras we want to integrate with the PSIM. See below my notes. I've bolded the items that require immediate action.

- TSD claims complete ownership of existing fiber cable between EOC and City Hall (and TMC), but will consider requests to use these strands. ***Can we provide them with an ultimate number of strands that this project needs?***
- We requested the locations and IP addresses of TSD PTZ cameras – they are going to discuss further internally. (I have a meeting with them on Wednesday to discuss video sharing with Caltrans and East Bay Smart Corridors and will check in on this with them then.)
  - TSD Genetec server currently only 5 currently online (4 currently off line as they troubleshoot network connection). The other cameras (through the Broadway and I-80 San Pablo projects) may not be online by 6/30/13, but will be on line by 6/30/14.
  - ***Discussion/ agreement regarding levels of control for TSD cameras needs to occur soon. (Does that need to happen in Phase 1?)***
- TSD would like to have a PSIM client at their TMC as part of Phase 2. They do not necessarily need full access to all the data feeds, just cameras and information (e.g. Port's Truck Management System?) that pertains to local roadways that they manage.
  - ***Can we get a list of Port camera locations? (Do any cover public roadways?)***
  - We are not integrating the OPD cameras as part of Phase 2, but we should get a list of these locations as soon as possible (TSD says that they have asked this before, but OPD has not provided this to them.)
- ***TSD would like to be included as part of the DAC users group.*** TSD's Transportation Management Center should also be a resource in responding to emergencies. Design and



Operations should consider how the TMC can be integrated in emergency response strategies and tactics –part of Phase 2?

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, June 07, 2013 9:15 AM  
**To:** Eric Napralla; Zografos, Anastasios; Michael O'Brien; Domingo, Renee; Alexander, Blair; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar; Sansone, Christopher  
**Subject:** RE: Oakland DAC - Estimated Summary Projection - Phase 1

Really bizarre....because I am on a call using my cell ....

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Friday, June 07, 2013 9:10 AM  
**To:** Baig, Ahsan; Zografos, Anastasios; Michael O'Brien; Domingo, Renee; Alexander, Blair; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar; Sansone, Christopher  
**Subject:** RE: Oakland DAC - Estimated Summary Projection - Phase 1

Cell not working either. I can provide access to Port bridge if desired.

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Friday, June 07, 2013 9:10 AM  
**To:** Eric Napralla; Zografos, Anastasios; Michael O'Brien; Domingo, Renee; Alexander, Blair; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar; Sansone, Christopher  
**Subject:** RE: Oakland DAC - Estimated Summary Projection - Phase 1

Same here.....

Use the cell phone ☺

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Friday, June 07, 2013 9:05 AM  
**To:** Zografos, Anastasios; Baig, Ahsan; Michael O'Brien; Domingo, Renee; Alexander, Blair; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar; Sansone, Christopher  
**Subject:** RE: Oakland DAC - Estimated Summary Projection - Phase 1

All, I cannot dial in to call...apparently all circuits are busy. Anyone else having this problem? If so, we can try the Port's bridge.

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Friday, June 07, 2013 8:50 AM  
**To:** Ahsan Baig; Eric Napralla; Michael O'Brien; Renee Domingo; Alexander, Blair; Cathey Eide; Bender, Ted; Ogata, Eileen; Chris Millar; Sansone, Christopher  
**Subject:** Oakland DAC - Estimated Summary Projection - Phase 1

All – attached is a summary estimate breakout of the costs for Phase 1 thru June 30.

Want to emphasis that this is an estimated projection – and as slide 9 denotes, most of the costs are being accumulated here in June, and therefore the greatest opportunity for changes – plus or minus.

Detail invoices to be provided thru our contracts-invoice dept should very closely reflect what I am presenting here – but there may be slight differences.

Also, it is possible I have not provided a perfect 100% no error summary.

If so, I apologize in advance.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, July 11, 2013 6:10 PM  
**To:** Eide, Cathey; Chris Millar  
**Cc:** Michael O'Brien; Zografos, Anastasios; Domingo, Renee; Eric Napralla; Bender, Ted; Ogata, Eileen; Chimonyo, Cynthia; Binda, George; Chen, Andy J; Allen, Terry; Weiman, Bill  
**Subject:** RE: Oakland DAC - Phase 2 Design-Build Elements for Consideration/Feedback

I agree, this is a great feedback so far.

---

**From:** Eide, Cathey  
**Sent:** Thursday, July 11, 2013 5:56 PM  
**To:** Chris Millar  
**Cc:** Michael O'Brien; Zografos, Anastasios; Baig, Ahsan; Domingo, Renee; Eric Napralla; Bender, Ted; Ogata, Eileen; Chimonyo, Cynthia; Binda, George; Chen, Andy J; Allen, Terry; Weiman, Bill  
**Subject:** Re: Oakland DAC - Phase 2 Design-Build Elements for Consideration/Feedback

We need to have an internal discussion about these priorities. Also I would like to see WebEOC on the list.

Sent from my iPhone

On Jul 11, 2013, at 5:42 PM, "Chris Millar" <[chris@datastew.com](mailto:chris@datastew.com)> wrote:

Team,

I consolidated some items I had with Taso's list, and items classified per Mike's feedback. For system stability, I'm partial to everything under #16. Does the Port have access to Radar or Sonar we can add to the list? CBP Radiological alerts? Ship arrival planners?

### **Prioritized Integrations #1**

1. AIS Vessel Tracking System
2. GIS – Port GIS/ESRI
3. Weather/Natural Occurrences
  - a. NOAA Weather Service Alerts
  - b. USGS Seismic Alerts
  - c. Pacific Tsunami Warning System
4. CCTV
  - a. BART
  - b. Oakland Airport (OAK)

### **Prioritized Integrations #2**

5. Ticketing System – Trouble Tickets
6. Dispatch / Computer Aided Dispatch (CAD)
  - a. OPD – Police
  - b. OFD - Fire
7. AVL (Automatic Vehicle Location)
  - c. Fire - OFD
  - d. Police - OPD
8. Aries – Automated Regional Information Exchange System

- 9. CCTV
  - e. CALTRANS
  - f. CHP
- 2. NCRIC - Northern California Regional Intelligence Center

### Potential Integrations

- 10. Truck Management System (Port)
- 11. Police RMS (Records Management System)
- 12. GIS - Three Additional City GIS
- 13. Crime View Desktop
- 14. CCTV - Additional
  - a. Oakland Coliseum
  - b. East Bay Smart Corridor
  - c. Red-light Photo Enforcement
  - d. AC Transit/BRT
  - e. Library
  - f. City Hall
  - g. Oakland Housing Authority
  - h. OUSD
  - i. OPD LPR (License Plate Recognition)
- 15. Alerts for Systems Offline (each integration, example: Shot-Spotter)
- 16. IT Functions (Not Integrations)
  - j. Backups
  - k. Network Monitoring / Data Center Manager
  - l. Development/Test Environment
  - m. Local DNS/Active Directory
  - n. Relocate Front Row Workstations to AV Server Room
  - o. Thin Clients
  - p. Diverse Fiber Path: EOC-Port-City
  - q. Diverse Internet Access Paths into EOC
  - r. Offsite System Redundancy

Regards,

### Chris Millar

President

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(O) 310-853-3255

[chris@datastew.com](mailto:chris@datastew.com)

<http://www.linkedin.com/in/chrismillar>

---

**From:** Michael O'Brien [<mailto:mobrien@portoakland.com>]

**Sent:** Monday, July 08, 2013 3:00 PM

**To:** Zografos, Anastasios; Baig, Ahsan; Domingo, Renee; Eric Napralla; Eide, Cathey; Bender, Ted; Chris



Millar; Ogata, Eileen; Chimonyo, Cynthia; [GBinda@oaklandnet.com](mailto:GBinda@oaklandnet.com); [AChen@oaklandnet.com](mailto:AChen@oaklandnet.com); [TAllen@oaklandnet.com](mailto:TAllen@oaklandnet.com); [BWeiman@oaklandnet.com](mailto:BWeiman@oaklandnet.com)

**Subject:** RE: Oakland DAC - Phase 2 Design-Build Elements for Consideration/Feedback

Good list to start from Taso. My first thought is that since this is a Port Security grant funded effort, we certainly need to integrate items 2, 3, 8, 9, 13, and maybe 18 as high priorities. Then the items that support both the Port and City including 1, 4, 5, 6, 10, 14, 16. Then the rest as we have time and \$\$ available. City reps can weigh in with the highest return on investment type systems that we should also give high priority to for crime fighting or other highly critical infrastructure for which we have monitoring systems to integrate.

Another screen for these items might be the ease of integration...again, high, med, low. Do you have any idea right now whether Vidsys has APIs for any of these systems?

Also would add NCRIC to the list if there is anything to bring over from their operation such as immediate law enforcement alerts of that exist.

Thanks,  
Mike

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Monday, July 08, 2013 2:48 PM

**To:** Baig, Ahsan; Domingo, Renee; Eric Napralla; Michael O'Brien; Eide, Cathey; Bender, Ted; [chris@datastew.com](mailto:chris@datastew.com); Ogata, Eileen; Chimonyo, Cynthia; [GBinda@oaklandnet.com](mailto:GBinda@oaklandnet.com); [AChen@oaklandnet.com](mailto:AChen@oaklandnet.com); [TAllen@oaklandnet.com](mailto:TAllen@oaklandnet.com); [BWeiman@oaklandnet.com](mailto:BWeiman@oaklandnet.com)

**Subject:** Oakland DAC - Phase 2 Design-Build Elements for Consideration/Feedback

ALL – here is a general list of thing to consider for Phase 2 work scope.

Once we are done with Public Safety Meeting tomorrow, we need to get together and review the following, add/change as needed, and then prioritize these (numerically or high, med, low).

I will write up scope descriptions and deliverables and timelines for your review.

Seeking your general thoughts on the list below.

Taso

#### VIDSYS INTEGRATION ELEMENTS

1. System Trouble Ticket System
2. Port GIS server (GSMS)
3. US Coast Guard Automatic Identification System (AIS) for vessel tracking
4. Alerts from dispatch
5. Fire vehicle location system
6. Police vehicle location system
7. Three additional City GIS servers
8. NOAA Weather Service Alerts
9. USGS Seismic Alerts
10. ARIES
11. East Bay Smart Corridors (Cams)
12. CCTV - Oakland coliseum
13. CCTV - BART
14. CCTV - Caltrans
15. CCTV - East Bay Smart Corridor
16. CCTV - CHP
17. CCTV - Redlight photo enforcement

18. CCTV - OAK airport
19. CCTV - AC Transit/BRT
20. CCTV - Library
21. CCTV - City Hall
22. CCTV - Oakland housing authority
23. CCTV - OUSD

#### OTHER NETWORK & SERVER EFFORTS

- Backup Capability
- DataCenter Network Manager (DCNM)
- Development Server
  - i. VidSys
  - ii. Ticketing
  - iii. VidSys failover
  - iv. VidSys Development

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, June 04, 2013 5:18 PM  
**To:** Eric Napralla  
**Cc:** Domingo, Renee; Michael O'Brien; Eide, Cathey  
**Subject:** Re: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

Eric,

I think the CPO (Contract PO) is for \$2.9m. I will check it again.

Ahsan Baig  
Sent from my iPad

On Jun 4, 2013, at 6:05 PM, "Eric Napralla" <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)> wrote:

Yes, there is approx. \$200K set aside for PM services in the ARRA grant that expires 6/30/2013.....my understanding is none, or very little, will be used to support DataStew this FY. So, it can be made available for SAIC. However, the contract authority for SAIC is \$2.7M.....this authority would have to be increased unless Taso found a loophole.

Eric

---

**From:** Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]  
**Sent:** Tuesday, June 04, 2013 4:51 PM  
**To:** Eric Napralla; Baig, Ahsan; Michael O'Brien; Eide, Cathey  
**Subject:** Re: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

Hi Eric:

I don't know if you recall, but when we had a conference call a few weeks ago re: SAIC; we discussed allowing them the \$2.9 mil for Phase I, as you stated you had funding to assist Oakland in supporting the PM DataStew so we could use the \$200k that had been set aside.

Is this still a feasible proposition???

Please advise.

Thanks for your input. Will review other comments in detail as my schedule permits this week or more closely next week.

---

**From:** Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>  
**To:** Baig, Ahsan; Domingo, Renee; Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>; Eide, Cathey  
**Sent:** Tue Jun 04 14:45:49 2013  
**Subject:** FW: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

All –

See thoughts highlighted below in yellow.

Eric



**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]

**Sent:** Tuesday, June 04, 2013 11:10 AM

**To:** Handley, S. Scott; Ahsan Baig; Renee Domingo; [Cortiz@oaklandcityattorney.org](mailto:Cortiz@oaklandcityattorney.org); Eric Napralla; Michael O'Brien; Cathey Eide

**Subject:** FW: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

The attached Task 8 & 9 submittals were provided on May 16 (reference email below).

Resending as reference material as I request the following - and open sharing so everyone has same messaging and efficient info exchange.

Am communicating the following needs to address several items all at same time -- thereby giving you earliest time to digest, discuss, and act.

Have shared some of the below with you all --- but putting in this email thereby providing further clarity. So please read the below as thoughtful recommendations for soonest action.

**CONTRACT CHANGE ORDER FORM (template)**

**Scott** -- City has asked that we (SAIC) send them the Contract reference language identifying the template form they need to complete to process a change order. Can you provide?

I've attached the Change Order Template from the contract; please let Mike and I know if there is anything else the Port can do to support this effort. Though it is early June, this change order needs to be dated sometime this month it is eligible to be reimbursed by the ARRA grant; however, the quicker it can be executed, the better.

**City -- Port: the following are for your consideration**

**TASK 8 & 9 CONTRACT CHANGE**

We really need to execute this -- as work is progressing, and we need to formalize that we are performing this work to meet June 30 delivery, and as foundational measure for DAC Phase 2 work efforts

Same comment as above; please let us know if we can do anything to support this.

**AUTHORIZATION - AGREEMENT TO SPEND TO CONTRACT CEILING AMOUNT OF \$2.9M**

Our current contract allows spend up to \$2.9M -- and we are going to burn beyond the \$2.7M by June 30 --- so authorization to spend up to \$2.9M ceiling can be acknowledged -- confirmed and/or in combination with allowing some costs to be covered under Phase 2; -- either or combination of both. Per Exhibit A in the agreement, also attached, SAIC has a max compensation just shy of \$2.7M. I am not sure what Taso is referencing when he states the \$2.9M.

**AUTHORIZATION TO APPLY ANY COSTS INCURRED THRU TO JUNE 30, 2013 TO PHASE 2 PERIOD OF PERFORMANCE AND/OR COMMENCE PHASE 2 WORK EFFORTS**

As we are in June, and less than a month away from June 30 delivery -- and July 1 "work continuation" --- we need additional funding authorization for work beyond June 30. This additional funding allocation can also begin to cover the additional monies needed to complete the foundational baseline Phase 1 delivery -- and Phase 2 work start activities (transitional parallel activities vs. hard Phase 1 end and hard Phase 2 start). In essence, as we have completed Phase 1 design and now doing Phase 1 implementation, we can begin Phase 2 design in parallel.

Renee, as you know, the Port has obtained authorization from the Port Board to sub-grant up to \$2M of additional funds to the City to complete Phase 2 of the DAC project. We've been notified, unofficially, that PSGP9 and 10 funds will be extended.....but, we are in a holding pattern until we receive a Grant Adjustment Notice (GAN) from FEMA indicating the money can be utilized post June 30, 2013. We expect the GAN to come through any day now. Further, have you secured a date with Council to 1) enter into MOU with Port to accept grant funds for purposes of DAC and 2) obtain authorization to execute Phase 2 DAC change order with SAIC? Based on when you anticipate this occurring, if not done already, we should give Taso notice of when we anticipate this occurring.....depending upon the date, SAIC may have to make a hard stop and start when change order is executed.....unless there is a way to bridge this gap??? Again, please let us know what the Port can do to support this.



**CONFIRMATION THAT ADDITIONAL FUNDS WILL BE ALLOCATED TO CURRENT CONTRACT FOR WORK CONTINUATION JULY 1, 2013 (POST PHASE 1 COMPLETION)**

Here is an action that can be taken soonest prior to June 30 – July 1 which is to allocate-obligate and authorize additional funding now for Phase 2 (this helps cover a lot in this 30 day transition period before June 30 – July 1)

Thanks  
Taso

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

-----Original Message-----

From: Handley, S. Scott  
Sent: Thursday, May 16, 2013 7:15 PM  
To: Zografos, Anastasios; 'Ahsan Baig'; 'Renee Domingo'; [COrtiz@oaklandcityattorney.org](mailto:COrtiz@oaklandcityattorney.org); 'Eric Napralla'; 'Michael O'Brien'; 'Alexander, Blair'; 'Cathey Eide'  
Subject: RE: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

All,  
Please find enclosed our proposal - please don't hesitate to call if any questions.

Regards,  
Scott

-----Original Message-----

From: Zografos, Anastasios  
Sent: Thu 5/16/2013 4:14 PM  
To: 'Ahsan Baig'; 'Renee Domingo'; [COrtiz@oaklandcityattorney.org](mailto:COrtiz@oaklandcityattorney.org); 'Eric Napralla'; 'Michael O'Brien'; 'Alexander, Blair'; 'Cathey Eide'  
Cc: Handley, S. Scott  
Subject: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

Folks - wanted to give you all a heads up that Our SAIC Contracts Scott Handley is ready to send you all the Task 8 & 9 Contract Change for your review and acceptance.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)  
<<mailto:zografosa@saic.com>>

To, Annie

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**From:** Baig, Ahsan  
**Sent:** Thursday, May 23, 2013 12:28 PM  
**To:** Binda, George  
**Cc:** Chen, Andy J; Allen, Terry  
**Subject:** Re: Oakland DAC - Shotspotter Integration Support

Sorry, I won't be able to join the call. I will be out of the cell phone coverage. Eventually, the SS in the cloud, needs to feed alerts and notifications to the City VidSys server.

Ahsan Baig  
Sent from my iPad

On May 23, 2013, at 12:21 PM, "Binda, George" <[GBinda@oaklandnet.com](mailto:GBinda@oaklandnet.com)> wrote:

2pm is fine with me.

---

**From:** Chen, Andy J  
**Sent:** Thursday, May 23, 2013 11:20 AM  
**To:** Binda, George; Allen, Terry; Baig, Ahsan  
**Subject:** RE: Oakland DAC - Shotspotter Integration Support

Let's push it out to 2pm. I am heading out to library right now & should be back then.

*Andy Chen*

Network Architect - Network Services Division  
City of Oakland  
Department of Information Technology  
150 Frank H. Ogawa Plaza., Suite 7216  
Oakland, CA 94612  
Office: (510) 238-4487  
Fax: (510) 238-2281

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**From:** Binda, George  
**Sent:** Thursday, May 23, 2013 11:09 AM  
**To:** Allen, Terry; Baig, Ahsan  
**Cc:** Chen, Andy J  
**Subject:** RE: Oakland DAC - Shotspotter Integration Support

OK – I agreed. I will be back at FOP this afternoon. You can set it up for 1pm or after.

GB

---

**From:** Allen, Terry  
**Sent:** Thursday, May 23, 2013 11:06 AM  
**To:** Allen, Terry; Baig, Ahsan; Binda, George  
**Cc:** Chen, Andy J  
**Subject:** RE: Oakland DAC - Shotspotter Integration Support



---

**From:** Allen, Terry  
**Sent:** Thursday, May 23, 2013 11:05 AM  
**To:** Baig, Ahsan; Binda, George  
**Subject:** FW: Oakland DAC - Shotspotter Integration Support

Can we setup an internal meeting soon to discuss shotspotter? We want to make sure everyone is on the same page regarding its current architecture before committing to a particular configuration or design.

Thank you

Terry Allen  
Information Systems Manager  
Enterprise Networks and Computing Services  
City of Oakland  
(510) 238-6458

---

**From:** Ronald Cayabyab [<mailto:RCayabyab@shotspotter.com>]  
**Sent:** Thursday, May 23, 2013 10:42 AM  
**To:** Zografos, Anastasios; Binda, George; Merris, Rhian M.; Ric Smith; CustomerSupport; Nikhil Mehta; Chung, Neil A.; Ahmad, Tony K.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com); [pkattel@vidsys.com](mailto:pkattel@vidsys.com)  
**Cc:** Joyner, Ersie; Baig, Ahsan; Allen, Terry; Chen, Andy J  
**Subject:** RE: Oakland DAC - Shotspotter Integration Support

Hello Taso,

It was a pleasure speaking to you and thanks for the clarification on this. You can connect to our Notification Engine at 107.0.144.107. Before we create the route(s) for our Notification Engine to send data to the VIDSYS server, we will need additional clarifications.

1. VIDSYS server's IP and listen port number?

2. Camera management server's data format?

- Standard format is XML, unique format will require VIDSYS or SAIC to provide custom XSLT file.
- Below is an example of the XML output.

<INCIUPD>

<id>52</id>

<latitude>42.1234567890123</latitude>

<longitude>-87.1234567890123</longitude>

<type>1</type>

<address>123 W Main</address>

<location-x>0</location-x>

<location-y>0</location-y>

<time>05-23-2013 10:36:10</time>

</INCIUPD>

3. Confirm ShotSpotter's IP is reachable from VIDSYS server. Shotspotter Notification Engines IP is 107.0.144.107.

- Can SAIC and VIDSYS confirm this by ping and trace route to 107.0.144.107?

Please let us know if you have any questions.

Thanks,

<image001.png>

**Ron Cayabyab**

**Technical Support Engineer**

Tel.510.794.3114 / Fax.650.887.2106

[rcayabyab@sst-inc.com](mailto:rcayabyab@sst-inc.com)

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**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Thursday, May 23, 2013 10:38 AM

**To:** Binda, George; Ronald Cayabyab; Merris, Rhian M.; Ric Smith; CustomerSupport; Nikhil Mehta; Chung, Neil A.; Ahmad, Tony K.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com); [pkattel@vidsys.com](mailto:pkattel@vidsys.com)

**Cc:** Captain Ersie Joyner; Baig, Ahsan; Allen, Terry; Chen, Andy J

**Subject:** RE: Oakland DAC - Shotspotter Integration Support

Folks ----- I want to make sure we are all clear on what we seek – and I get it better with a picture, so hope this helps.

We right now seek a direct connection between a Oakland fielded Shotspotter to send alarms back and/or data exchange with VIDSYS SW hosted in a VIDSYS Lab Environment (not in Oakland Network), per diagram below.

<image002.png>

Once this is tested in a "lab" environment that mirrors what we plan to deploy in Oakland DAC, then we will retest again LATER in the deployed Oakland DAC Network where same fielded Shotspotter will interface with DAC implemented VIDSYS SW, per next diagram.

<image003.png>



Hope this helps clarify (albeit not an exact network diagram – hope you get the plan).

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Binda, George [<mailto:GBinda@oaklandnet.com>]

**Sent:** Thursday, May 23, 2013 1:20 PM

**To:** Zografos, Anastasios; Ronald Cayabyab; Merris, Rhian M.; Ric Smith; CustomerSupport; Nikhil Mehta; Chung, Neil A.; Ahmad, Tony K.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com); [pkattel@vidsys.com](mailto:pkattel@vidsys.com)

**Cc:** Joyner, Ersie; Baig, Ahsan; Allen, Terry; Chen, Andy J

**Subject:** RE: Oakland DAC - Shotspotter Integration Support

All – please include Terry and Andy on all request concerning network integrations. I have copied them on this email as I noticed they were not included.

Regards,

George Binda, BSEE, MCSE

Information Systems Supervisor, Public Safety Services

Department of Information Technology

City of Oakland | 150 Frank H. Ogawa Plaza, Suite 7204 | Oakland, CA 94612

(510) 238-2024 | (510) 238-2281 FAX

[gbinda@oaklandnet.com](mailto:gbinda@oaklandnet.com) | <http://www.oaklandnet.com>

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**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Thursday, May 23, 2013 10:18 AM

**To:** Ronald Cayabyab; Merris, Rhian M.; Binda, George; Ric Smith; CustomerSupport; Nikhil Mehta; Chung, Neil A.; Ahmad, Tony K.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com); [pkattel@vidsys.com](mailto:pkattel@vidsys.com)

**Cc:** Joyner, Ersie; Baig, Ahsan

**Subject:** RE: Oakland DAC - Shotspotter Integration Support

Thanks Ron – Jeremy – ALL.

We (SAIC Team; which includes VIDSYS) need a link established between VIDSYS and a fielded Shotspotter in Oakland.

From the email responses below, seems I may not asked the proper exact questions and/or request – or possibly to the exact right person.

Who can help me with this? – and please correct me if I am wrong here and help me get on right track

- What IP address do we use?
- Who can provide that?
- Does this person need authorization and if so from who before providing – or can it just be provided?
- Is this IP address sufficient to get us what we need? Chris Bledsoe, Tony Vasquez – please chime in here.

I profess that I am not as smart as all you folks – but seems to me we haven't yet closed this gap. Please help by asking the right questions – or giving the right complete answers – lets close this gap.  
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

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**From:** Ronald Cayabyab [<mailto:RCayabyab@shotspotter.com>]

**Sent:** Thursday, May 23, 2013 12:23 PM

**To:** Merris, Rhian M.; Zografos, Anastasios; [GBinda@oaklandnet.com](mailto:GBinda@oaklandnet.com); Ric Smith; CustomerSupport; Nikhil Mehta; Chung, Neil A.; Ahmad, Tony K.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com); [pkattel@vidsys.com](mailto:pkattel@vidsys.com)

**Cc:** Captain Ersie Joyner; [ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)

**Subject:** RE: Oakland DAC - Shotspotter Integration Support

Hello Taso and All,

Oakland's notification engine has a public IP that can be accessed. You just need to allow this IP through your firewall. We will need the IP and port of the device that we will be sending the information to. We will also need type of Channel (Socket, HTTP Get, etc.).

Please let us know if you have any questions.

Thanks,

<image001.png>

**Ron Cayabyab**

**Technical Support Engineer**

Tel.510.794.3114 / Fax.650.887.2106

[rcayabyab@sst-inc.com](mailto:rcayabyab@sst-inc.com)

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**From:** Merris, Rhian M. [<mailto:RHIAN.M.MERRIS@saic.com>]

**Sent:** Thursday, May 23, 2013 9:00 AM

**To:** Zografos, Anastasios; [GBinda@oaklandnet.com](mailto:GBinda@oaklandnet.com); Ric Smith; Ronald Cayabyab; CustomerSupport; Nikhil Mehta; Chung, Neil A.; Ahmad, Tony K.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com); [pkattel@vidsys.com](mailto:pkattel@vidsys.com)

**Cc:** Captain Ersie Joyner; [ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)

**Subject:** Re: Oakland DAC - Shotspotter Integration Support

From our conversation yesterday I believe there are two different issues.

One is that we need remote access to be able to remote administer equipment and

Two is the vpn to support shotspotter.

And yes we need both.

So do we need to submit a second request?

Thanks,

Rhian



---

**From:** Zografos, Anastasios  
**Sent:** Thursday, May 23, 2013 08:39 AM  
**To:** Binda, George <[GBinda@oaklandnet.com](mailto:GBinda@oaklandnet.com)>; [rsmith@shotspotter.com](mailto:rsmith@shotspotter.com) <[rsmith@shotspotter.com](mailto:rsmith@shotspotter.com)>; [RCayabyab@shotspotter.com](mailto:RCayabyab@shotspotter.com) <[RCayabyab@shotspotter.com](mailto:RCayabyab@shotspotter.com)>; [CustomerSupport@shotspotter.com](mailto:CustomerSupport@shotspotter.com) <[CustomerSupport@shotspotter.com](mailto:CustomerSupport@shotspotter.com)>; [nmehta@shotspotter.com](mailto:nmehta@shotspotter.com) <[nmehta@shotspotter.com](mailto:nmehta@shotspotter.com)>; Chung, Neil A.; Ahmad, Tony K.; Merris, Rhian M.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) <[elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)>; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com) <[cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com)>; [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com) <[VazquezT@vidsys.com](mailto:VazquezT@vidsys.com)>; Chris Chauv <[cchauv@vidsys.com](mailto:cchauv@vidsys.com)>; Kattel, Prasanna <[pkattel@vidsys.com](mailto:pkattel@vidsys.com)>  
**Cc:** Joyner, Ersie <[EJoyner@oaklandnet.com](mailto:EJoyner@oaklandnet.com)>; Baig, Ahsan <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>  
**Subject:** RE: Oakland DAC - Shotspotter Integration Support

George – my understanding is we do need this VPN to-for VIDSYS --Shotspotter integration testing.

UNLESS --- Ric and/or Ron chime in and say we don't.

RIC and/or RON --- please do chime in if the City does NOT have to set-up this VPN, and you can provide us with integration testing access via alternate path our your own VPN access.

Taso

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Binda, George [<mailto:GBinda@oaklandnet.com>]  
**Sent:** Thursday, May 23, 2013 11:05 AM  
**To:** Zografos, Anastasios; [rsmith@shotspotter.com](mailto:rsmith@shotspotter.com); [RCayabyab@shotspotter.com](mailto:RCayabyab@shotspotter.com); [CustomerSupport@shotspotter.com](mailto:CustomerSupport@shotspotter.com); [nmehta@shotspotter.com](mailto:nmehta@shotspotter.com); Chung, Neil A.; Ahmad, Tony K.; Merris, Rhian M.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com); Chris Chauv; Kattel, Prasanna  
**Cc:** Joyner, Ersie; Baig, Ahsan  
**Subject:** RE: Oakland DAC - Shotspotter Integration Support

Taso - if Ric and Ron still need the VPN connection please let me know and we can get this request fulfilled with in a day or two.

Thanks,  
George

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**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]  
**Sent:** Wednesday, May 22, 2013 9:15 PM  
**To:** Binda, George; [rsmith@shotspotter.com](mailto:rsmith@shotspotter.com); [RCayabyab@shotspotter.com](mailto:RCayabyab@shotspotter.com); [CustomerSupport@shotspotter.com](mailto:CustomerSupport@shotspotter.com); [nmehta@shotspotter.com](mailto:nmehta@shotspotter.com); Chung, Neil A.; Ahmad, Tony K.; Merris, Rhian M.; Durst, Jeremy S.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [VazquezT@vidsys.com](mailto:VazquezT@vidsys.com); Chris Chauv; Kattel, Prasanna  
**Cc:** Joyner, Ersie; Baig, Ahsan  
**Subject:** RE: Oakland DAC - Shotspotter Integration Support

George – and all others that include Shotspotter and SAIC Team folks, including VIDSYS POCs  
Sending this email so that everyone has same information.

Wanted to follow-up on an action item where Shotspotter says they need the City to establish a VPN connection so that the SAIC Team/VIDSYS can access the Oakland City deployed Shotspotter for integration/test purposes.

**Ric Smith and Ron Cayabyab** --- is this still the case? -- or can you establish your own VPN link for VIDSYS to access Oakland City Shotspotter? -- AND -- do you require any further Oakland City authorization to give us access (other than what has already been OK'd)??

**George** -- assuming Ric and Ron still say they need the City to establish that VPN connection, when can you provide??

Greatly appreciate everyone's support.

Please let me (and others) know what more is needed -- if not covered by my questions-requests above.

Thanks,

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

**Sent:** Wednesday, May 08, 2013 11:01 AM

**To:** Zografos, Anastasios; [rsmith@shotspotter.com](mailto:rsmith@shotspotter.com); [RCayabyab@shotspotter.com](mailto:RCayabyab@shotspotter.com)

**Cc:** [ejoyner@oaklandnet.com](mailto:ejoyner@oaklandnet.com); Chung, Neil A.; [CustomerSupport@shotspotter.com](mailto:CustomerSupport@shotspotter.com); [nmehta@shotspotter.com](mailto:nmehta@shotspotter.com)

**Subject:** Re: Oakland DAC - Shotspotter Integration Support

Thanks guys for making it happen.

Ahsan Baig

Sent from my iPad

On May 7, 2013, at 5:12 PM, "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Great. Thx. We will set up a call in seperate email later tonite. Taso

---

**From:** Ric Smith [<mailto:rsmith@shotspotter.com>]

**Sent:** Tuesday, May 07, 2013 08:11 PM

**To:** Zografos, Anastasios; Baig, Ahsan <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>; Captain Ersie Joyner <[ejoyner@oaklandnet.com](mailto:ejoyner@oaklandnet.com)>

**Cc:** Ronald Cayabyab <[RCayabyab@shotspotter.com](mailto:RCayabyab@shotspotter.com)>; Chung, Neil A.; CustomerSupport <[CustomerSupport@shotspotter.com](mailto:CustomerSupport@shotspotter.com)>; Nikhil Mehta <[nmehta@shotspotter.com](mailto:nmehta@shotspotter.com)>

**Subject:** RE: Oakland DAC - Shotspotter Integration Support

I think 11am Thurs is good for Nikhil and myself.

Regards.

<image001.png>

Ric Smith

Director, Customer Support

Mobile.650.766.2513 / Desk.510.794.3123 / Fax.650.887.2106

[rsmith@shotspotter.com](mailto:rsmith@shotspotter.com)

Skype id - riccsmith



<image002.png> <image003.png> <image004.png> <image005.png>

**Corporate Headquarters**

7979 Gateway Blvd, Suite 210

Newark, CA 94560

[www.shotspotter.com](http://www.shotspotter.com)

<image006.png> The Fight to Stop Gun Violence Starts with ShotSpotter

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Tuesday, May 07, 2013 3:45 PM

**To:** Ric Smith; Baig, Ahsan; Captain Ersie Joyner

**Cc:** Ronald Cayabyab; Chung, Neil A.; CustomerSupport; Nikhil Mehta

**Subject:** RE: Oakland DAC - Shotspotter Integration Support

Thanks Ric.

What time is good for you and your team to participate in a telecom I will set-up for this Thursday may 9?

Does 11AM Pacific Time work for you? or is other time best?

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Ric Smith [<mailto:rsmith@shotspotter.com>]

**Sent:** Tuesday, May 07, 2013 5:02 PM

**To:** Baig, Ahsan; Zografos, Anastasios; Captain Ersie Joyner

**Cc:** Ronald Cayabyab; Chung, Neil A.; CustomerSupport; Nikhil Mehta

**Subject:** RE: Oakland DAC - Shotspotter Integration Support

Ahsan & Taso,

Shotspotter integration with other systems is very fast and easy to deploy. We will be done in two brief half hour sessions with your server sides techs. The first meeting we will need the technical requirements of the alert packet formatting that SST will send to you systems. Then SST will provision. Then the 2<sup>nd</sup> meeting will be test alerts with your server technicians verifying proper receipt on your side.

Let us know when you can pull together your resources and we will attend in person or on conference call.

Best Regards,  
Ric Smith.

<image001.png>

**Ric Smith**

**Director, Customer Support**

Mobile.650.766.2513 / Desk.510.794.3123 / Fax.650.887.2106

[rsmith@shotspotter.com](mailto:rsmith@shotspotter.com)

Skype id - riccsmith

<image002.png> <image003.png> <image004.png> <image005.png>

**Corporate Headquarters**  
7979 Gateway Blvd, Suite 210  
Newark, CA 94560  
[www.shotspotter.com](http://www.shotspotter.com)

<image006.png> The Fight to Stop Gun Violence Starts with ShotSpotter

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Tuesday, May 07, 2013 9:45 AM  
**To:** Zografos, Anastasios; Captain Ersie Joyner  
**Cc:** Ronald Cayabyab; Support; Chung, Neil A.  
**Subject:** Re: Oakland DAC - Shotspotter Integration Support

Thanks Taso. I am copying Capt. Joyner to help move it forward.

Ahsan Baig  
Sent from my iPad

On May 7, 2013, at 8:30 AM, "Zografos, Anastasios"  
<[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Ron Cayabyab –  
Great speaking with you this morning.

SAIC is the prime contractor implement the Oakland City-Port Joint Domain Awareness Center (DAC).  
We have an extremely tight timeline to delivery Phase 1 of this project by June 30, 2013 – fast approaching.

One of the integration elements for the Oakland DAC is Shotspotter. As such we seek your support to address integration.

Included in this email is the Oakland City PM for the DAC Mr. Ahsan Baig, and he can be reached at 510- 238-3010.  
Understand that you need-require prior approval-authorization from Oakland PD Captain Ersie Joyner in order to work with us and our team on this integration – and we are working to obtain such.  
Ahsan Baig will be communicating with Capt Joyner to seek his approval-authorization for you to work with us on this integration.

Also included in this email is Mr. Neil Chung who is the SAIC Chief Engineer on this project and an expert on the DAC solution.  
Neil can be reached at the following tel numbers: OFC, 503-928-7834, and cell 858-212-3319.

Once approval-authorization has been communicated by Capt. Joyner, would greatly appreciate dedicated and expedited support as we have a very tight timeline delivery.

If you have any questions, please feel free to contact me or Neil at any time.



Best regards,  
Taso

**Taso Zografos**

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

To, Annie

---

From: Baig, Ahsan  
Sent: Tuesday, May 07, 2013 9:45 AM  
To: Zografos, Anastasios; Joyner, Ersie  
Cc: rcayabyab@shotspotter.com; support@shotspotter.com; Chung, Neil A.  
Subject: Re: Oakland DAC - Shotspotter Integration Support

Thanks Taso. I am copying Capt. Joyner to help move it forward.

Ahsan Baig  
Sent from my iPad

On May 7, 2013, at 8:30 AM, "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Ron Cayabyab –  
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Ahsan Baig will be communicating with Capt Joyner to seek his approval-authorization for you to work with us on this integration.

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Neil can be reached at the following tel numbers: OFC, 503-928-7834, and cell 858-212-3319.

Once approval-authorization has been communicated by Capt. Joyner, would greatly appreciate *dedicated and expedited support as we have a very tight timeline delivery.*

If you have any questions, please feel free to contact me or Neil at any time.  
Best regards,  
Taso

Taso Zografos  
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, February 15, 2013 3:38 PM  
**To:** Zografos, Anastasios; Domingo, Renee; Eric Napralla; Michael O'Brien; Eide, Cathey; Alexander, Blair  
**Cc:** Wick, Linda C.  
**Subject:** RE: Oakland DAC -- SOFT Kick-Off Meeting: Tuesday, 19FEB2013 - 2PM to 4PM

Thanks Taso. This will be helpful. We will be meeting at your place, I am anticipating 10 to 12 people from City/Port.

In addition to a Soft KO meeting, we will have a 2:30 conf. call. Could you please arrange a conf. room with speaker phone?

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Thursday, February 14, 2013 12:58 PM  
**To:** Baig, Ahsan; Domingo, Renee; Eric Napralla; Michael O'Brien; Eide, Cathey; Alexander, Blair  
**Cc:** Wick, Linda C.  
**Subject:** Oakland DAC -- SOFT Kick-Off Meeting: Tuesday, 19FEB2013 - 2PM to 4PM

Ahsan, Renee, Eric, Mike, Cathey, and Blair –

SAIC is happy to host the DAC Project "SOFT" Kick-Off Meeting on Tuesday afternoon, February 19, 2013 from 2Pm to 4PM.

Our SAIC Oakland Office is at 1000 Broadway Street (downtown) Suite 675 (6<sup>th</sup> floor).  
Building is across street from Marriott and few minute walk from downtown Oakland  
Parking is available downstairs with entry on 11<sup>th</sup> Street (see arrow)

Ms. Linda Wick is the office manager there and if you need any further assistance, she can help.  
Her tel number is 510-466-7138.

Please let me know who else from the City may attend.  
Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)





To, Annie

---

From: Baig, Ahsan  
Sent: Monday, March 04, 2013 5:24 PM  
To: Chung, Neil A.  
Cc: ZOGRAFOS, TASO  
Subject: Re: Oakland DAC - Team contact List

Hi Neil,

Let me work on it. I will get it out tomorrow.

Thanks,  
Ahsan Baig  
Sent from my iPad

On Mar 4, 2013, at 3:22 PM, "Chung, Neil A." <[NEIL.A.CHUNG@saic.com](mailto:NEIL.A.CHUNG@saic.com)> wrote:

Hi Ahsan,

There were a lot of people at the meeting last week that are new to myself and my team. I was wondering if you had a project team contact list with everyone's role, email and phone that I could distribute to my team. I will also put one together for the SAIC team for you to share with your staff.

Thanks,

**Neil Chung, P.E.** | SAIC  
AVP | Chief Systems Engineer | Integrated Security Division  
office: 503.928.7834 | mobile: 858.212.3319  
email: [chungn@saic.com](mailto:chungn@saic.com)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, April 26, 2013 3:26 PM  
**To:** Chen, Andy J; Henry, Clark  
**Cc:** Allen, Terry; Binda, George  
**Subject:** Re: Oakland DAC - TLS System Inventory

Thanks Andy.

Clark: Let me know if you need any background or additional info.

Ahsan Baig  
Sent from my iPad

On Apr 26, 2013, at 12:41 PM, "Chen, Andy J" <[ACHen@oaklandnet.com](mailto:ACHen@oaklandnet.com)> wrote:

Hi Clark,

Below & attached is the request for PWA traffic division's Genetech video server configuration. Please forward it to the staff who you have assigned to work with SAIC for the DAC integration project.

Thanks!

*Andy Chen*

Network Architect - Network Services Division  
City of Oakland  
Department of Information Technology  
150 Frank H. Ogawa Plaza., Suite 7216  
Oakland, CA 94612  
Office: (510) 238-4487  
Fax: (510) 238-2281

---

**From:** Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]  
**Sent:** Friday, April 26, 2013 9:11 AM  
**To:** Chen, Andy J; Lau, Si; Oluwasogo, Ade  
**Cc:** Baig, Ahsan; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); Zografos, Anastasios; Allen, Terry  
**Subject:** RE: Oakland DAC - TLS System Inventory

Understand. I will update the document to reflect this firewall configuration and will not expect to receive the IP addresses for each camera. We do need all the other information though.

Thanks,  
Neil

---

**From:** Chen, Andy J [<mailto:ACHen@oaklandnet.com>]  
**Sent:** Friday, April 26, 2013 9:06 AM  
**To:** Chung, Neil A.; Lau, Si; Oluwasogo, Ade  
**Cc:** Baig, Ahsan; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); Zografos, Anastasios; Allen, Terry  
**Subject:** RE: Oakland DAC - TLS System Inventory



Neil,

The firewall is going to be configured "NOT ALLOW" a client to connect to the Camera directly from the PSIC environment. Validation of non-working Camera can be done on the Genetech server.

Rdgs,

*Andy Chen*

Network Architect - Network Services Division  
City of Oakland  
Department of Information Technology  
150 Frank H. Ogawa Plaza., Suite 7216  
Oakland, CA 94612  
Office: (510) 238-4487  
Fax: (510) 238-2281

---

**From:** Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]  
**Sent:** Friday, April 26, 2013 8:25 AM  
**To:** Chen, Andy J; Lau, Si; Oluwasogo, Ade  
**Cc:** Baig, Ahsan; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); Zografos, Anastasios; Allen, Terry  
**Subject:** RE: Oakland DAC - TLS System Inventory

Hi Andy,

You are correct. The Genetec proxy does connect to the cameras and VidSys does not connect directly to the cameras but only to the Genetec server.

We like to have the camera IP addresses to support troubleshooting. If a camera is not displaying video in Genetec, then we can pull up the camera's web interface and confirm if the device is still active on the network. If we can reach the web interface and see video, then we have a better idea of where the issue might be. Either the link between the camera and the Genetec server is down or the Genetec server is misconfigured. This also relieves some of the workload from your staff during the integration troubleshooting process.

Please let me know if this works for you and the camera IP addresses can be provided.

Thanks,  
Neil

---

**From:** Chen, Andy J [<mailto:AChen@oaklandnet.com>]  
**Sent:** Friday, April 26, 2013 8:16 AM  
**To:** Chung, Neil A.; Lau, Si; Oluwasogo, Ade  
**Cc:** Baig, Ahsan; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); Zografos, Anastasios; [TAllen@oaklandnet.com](mailto:TAllen@oaklandnet.com)  
**Subject:** RE: Oakland DAC - TLS System Inventory

Neil

I can understand you need the IP address for the genetech server for integration.

Can you explain why do you need all cameras' IP addresses? My understanding is Genetec proxy client connection to camera so client no need to connect directly. Please provide documentation if it is not the case.

-Andy

"Chung, Neil A." <[NEIL.A.CHUNG@saic.com](mailto:NEIL.A.CHUNG@saic.com)> wrote:

Hi Andy,

Now that the TSD team is up to speed with this project, I'm hoping that your team can provide the required information on the City's Genetec Omnicast system to support the integration with VidSys. Section 3.9.1 includes a camera table where we need the missing information to be added. Within this email and also in the document shows the information the Port provided for their Genetec system. SAIC requires the same information to be provided for the City's system.

If your team can just add the missing information to the document and send it back to me that would be great. Please let me know if you have any questions.

Thank you,

**Neil Chung, P.E.** | SAIC

AVP | Chief Systems Engineer | Integrated Security Division

office: 503.928.7834 | mobile: 858.212.3319

email: [chungn@saic.com](mailto:chungn@saic.com)

---

**From:** Lau, Si [<mailto:SLau@oaklandnet.com>]  
**Sent:** Thursday, April 11, 2013 3:45 PM  
**To:** Baig, Ahsan; Oluwasogo, Ade  
**Cc:** Chung, Neil A.; Chen, Andy J  
**Subject:** RE: Oakland DAC - TLS System Inventory

Ahsan,



We would like to have a meeting to learn more about this project and to see how the integration is going to take place. Can you please send us a meeting invite? It would be great if you can also invite Andy Chen to this meeting since he knows our network very well.

Thanks.

Si

---

**From:** Baig, Ahsan  
**Sent:** Thursday, April 11, 2013 10:23 AM  
**To:** Lau, Si; Oluwasogo, Ade  
**Cc:** 'Chung, Neil A.'  
**Subject:** RE: Oakland DAC - TLS System Inventory

Unfortunately, no one was able to attend the DAC Project Kick-Off meeting from TSD in February ☹

Let me know, I can give you a detailed project overview next week.

---

**From:** Lau, Si  
**Sent:** Thursday, April 11, 2013 10:09 AM  
**To:** Chung, Neil A.; Baig, Ahsan  
**Cc:** Oluwasogo, Ade  
**Subject:** RE: Oakland DAC - TLS System Inventory

Neil, Please tell us more about the scope of your project to help us understand what you are trying to do. Thanks.

---

**From:** Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]  
**Sent:** Thursday, April 11, 2013 10:04 AM  
**To:** Lau, Si; Baig, Ahsan  
**Cc:** Oluwasogo, Ade  
**Subject:** RE: Oakland DAC - TLS System Inventory

Si Lau, P.E.

Transportation Engineer

City of Oakland

---

**From:** Baig, Ahsan  
**Sent:** Thursday, April 11, 2013 7:09 AM  
**To:** Chung, Neil A.; Lau, Si  
**Cc:** Oluwasogo, Ade  
**Subject:** Re: Oakland DAC - TLS System Inventory

Hi Neil,

I will follow-up on the SS info. Let me check with Si and Ade regarding the Genetec system info.

Si: Could you please provide the Video Server IP address?

Thanks,

Ahsan Baig

Sent from my iPad

On Apr 11, 2013, at 12:19 AM, "Chung, Neil A." <[NEIL.A.CHUNG@saic.com](mailto:NEIL.A.CHUNG@saic.com)> wrote:

Hi Ahsan,

I noticed that there was no information on the City's Genetec video system. Who is the point of contact for this system so I can give them a call and collect the required information? Also, who is the point of contact for the ShotSpotter system? Since ShotSpotter data is provided over the internet, VidSys might be able to start working on that integration now from their lab.

Thanks,

Neil



---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Tuesday, April 09, 2013 5:21 PM  
**To:** Chung, Neil A.  
**Subject:** RE: Oakland DAC - TLS System Inventory

Hi Neil,

Sorry for the late reply. Please see attached.

Thanks,

-ahsan

---

**From:** Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]  
**Sent:** Tuesday, April 09, 2013 5:04 PM  
**To:** Baig, Ahsan  
**Subject:** RE: Oakland DAC - TLS System Inventory

Hi Ahsan,

Did you get a chance to collect some of the information requested in the TLS inventory document? Would you mind sending me whatever you have right now so I can update the master?

Thanks,

Neil

---

**From:** Chung, Neil A.  
**Sent:** Monday, March 11, 2013 5:18 PM  
**To:** Ahsan Baig ([abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)); Mike O'Brien ([mobrien@portoakland.com](mailto:mobrien@portoakland.com)); Eric Napralla ([enapralla@portoakland.com](mailto:enapralla@portoakland.com))  
**Cc:** Taso Zografos ([ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)); Taso Zografos ([ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)); Evans, Julie; Ayesah Abulhiga ([AYESHAH.J.ABUELHIGA@saic.com](mailto:AYESHAH.J.ABUELHIGA@saic.com)); [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); Chris Cosentino

(ccosentino@vidsys.com); Jim Augustine (jaugustine@VidSys.com)  
**Subject:** Oakland DAC - TLS System Inventory

Hi Ahsan,

Attached is the initial release of the TLS system inventory design document. SAIC needs the assistance of the City and Port to provide additional information to further define the systems requiring integration with the VidSys PSIM. Every section needs to be reviewed and updated with current information. The more information that can be provided before our meeting on March 19, the more productive that meeting will be. Track changes is turned on to easily identify the updates.

Please pass this along to the relevant subject matter experts for each of the City and Port systems. Let me know if there are any questions. I'm always available by phone to help people update sections.

**Neil Chung, P.E.** | SAIC

AVP | Chief Systems Engineer | Integrated Security Division

office: 503.928.7834 | mobile: 858.212.3319

email: [chungn@saic.com](mailto:chungn@saic.com)

<DAC-SDD-101-R2\_TLS System Inventory.docx>



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Sunday, July 14, 2013 2:44 PM  
**To:** Chris Millar  
**Subject:** Re: Oakland DAC -- Transition Coordination

Sure

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jul 14, 2013, at 1:36 PM, "Chris Millar" <[chris@datastew.com](mailto:chris@datastew.com)> wrote:

You have a few minutes for a call?

Regards,

**Chris Millar**

President  
Datastew LLC | [www.datastew.com](http://www.datastew.com)  
321 N Pass Ave., Suite 208  
Burbank, CA 91505  
(C ) 214-906-0506  
(O) 310-853-3255  
[chris@datastew.com](mailto:chris@datastew.com)  
<http://www.linkedin.com/in/chrismillar>

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Sunday, July 14, 2013 12:45 PM  
**To:** Chris Millar  
**Subject:** RE: Oakland DAC -- Transition Coordination

We need to have a better coordination, transition and project oversight, so there will be no need to have these blanket emails.

We need to have a better mechanism and process for Phase II.

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]  
**Sent:** Saturday, July 13, 2013 9:08 AM  
**To:** Baig, Ahsan; Domingo, Renee; [bender415@gmail.com](mailto:bender415@gmail.com); Michael O'Brien; Eric Napralla; Eide, Cathey; White, Darin; [chris@datastew.com](mailto:chris@datastew.com); Allen, Terry; Chen, Andy J; Weiman, Bill; Binda, George; Cruise, David; Norleen, Andrew H; Ogata, Eileen; Chimonyo, Cynthia; Aftab, Parvin; Sirias, Louis; MacLeod, Robert B; Rohrer, Joe; Ware, Julian; Aaron Burris  
**Cc:** Chung, Neil A.; Ahmad, Tony K.; Abuelhiga, Ayeshah J.; Durst, Jeremy S.; Evans, Julie; Merris, Rhian M.; Hodges, Jan N.; Schaefer, Ron; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); Chris Chauv; Elliott, Kyle; [brobinson@andersonav.com](mailto:brobinson@andersonav.com); [cmccarrel.aav@gmail.com](mailto:cmccarrel.aav@gmail.com); [akanik@andersonav.com](mailto:akanik@andersonav.com); [caryporter89@gmail.com](mailto:caryporter89@gmail.com); Handley, S. Scott; Hauner, Christine M.; Sampson, Jerry S.; Harrell, Jerri L.; Perez, Tricia L.  
**Subject:** Oakland DAC -- Transition Coordination

All - before I head out on family vacation for 1 month out of country, am including as many folks as I can in this single comprehensive email to hopefully facilitate a smooth hand-off/coverage of the following items;

- a) Who to contact for what while I am out
- b) Where do we stand on the Oakland DAC Phase 1 Punch List Items
- c) VDI plans
- d) Phase 2 Plans

Please do not hesitate to call on me if you need anything – I will do my best to respond.

If I have missed anyone on this email – or forgot to address anything, I apologize.

Best always,

Taso

#### **A) WHOM TO CONTACT & COORDINATE WITH**

- Scott Handley remains your DAC SAIC Contracts POC
- Neil Chung is the single POC technical lead, especially anything concerning VIDSYS; and Neil is supported by VIDSYS Chris Bledsoe and Chris Chauv --- Ahsan/Renee: please direct any requests thru Neil who will be your single SAIC POC.
- Tony Ahmad, Ayeshah, Julie, Cary, Jan, Jeremy, and Rhian, Tricia Perez, others will be supporting the work effort under Neil's guidance
- Ron Schaefer, whom a few of you met last week, will provide invoice or management oversight and issue escalation.
- As further info only, Christine Hauner and Jerry Sampson are SAIC Subcontracts POC and Jerri Harrell is the DAC Project Controller

#### **B) UPDATE ON OAKLAND DAC PHASE 1 PUNCH LIST**

Attached and pasted below provides an update on where we are on the DAC Punch List Items. Please send any additional items so we can close these up by ends of the month July.

| ITEM NO.    | PHYSICAL LOCATION   | ITEM DESCRIPTION                                                                        | ASSIGNED          |
|-------------|---------------------|-----------------------------------------------------------------------------------------|-------------------|
| 11072013-1  | DAC Management Room | Left monitor does not power on/off via touch screen                                     | Anderson AV       |
| 11072013-2  | DAC Management Room | Left monitor volume not working from touch screen                                       | Anderson AV       |
| 11072013-3  | DAC Management Room | Left monitor sound quality reported as poor                                             | Anderson AV       |
| 11072013-4  | DAC Management Room | Right monitor sound quality reported as poor                                            | Anderson AV       |
| 11072013-5  | DAC Management Room | Room PC is a source on the touch screen. Is there a room PC and/or where is the source? | SAIC/Anderson AV  |
| 11072013-6  | DAC Management Room | Is there a PC for the touch screen?                                                     | SAIC/Anderson AV  |
| 11072013-7  | DAC Management Room | Where does the USB wall port go?                                                        | SAIC/Anderson AV  |
| 11072013-8  | DAC Management Room | PolyCom IP Adresses and names need to be programmed                                     | CITY, Anderson AV |
| 11072013-9  | AV Room             | Clean up debris                                                                         | SAIC              |
| 11072013-10 | Green-Storage Room  | Remove Boxes-Items                                                                      | SAIC              |
| 11072013-11 | EOC Situation Room  | Front row workstations locking up?                                                      | SAIC              |



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, February 14, 2013 1:26 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: Oakland DAC - VIDSYS User Licenses

Great, thanks. See Q&A # 11.

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Thursday, February 14, 2013 1:19 PM  
**To:** Baig, Ahsan  
**Subject:** RE: Oakland DAC - VIDSYS User Licenses

Ahsan – see email from VIDSYS below – we are good – I will make sure their contract to me states “PremierOne”.  
Let me know if you OK with this.  
Taso

**From:** Cosentino, Chris [mailto:ccosentino@vidsys.com]  
**Sent:** Thursday, February 14, 2013 4:15 PM  
**To:** Zografos, Anastasios; Elliott, Kyle  
**Subject:** RE: Oakland DAC - VIDSYS User Licenses

Taso,  
I believe this is a typographical error. The original design drawings that Neil and I worked on assumed that the CAD integration was going to be to Motorola’s Premiere One CAD. Later it was determined that we the port was using Motorola’s Premier Cad and the documentations was amended to reflect the desired CAD integration (Motorola Premier CAD). Please assure the port that Vidsys will be working an integration to Motorola’s Premier CAD.

Kind Regards,

**Christopher Cosentino**  
*Sr. Solutions Engineer Central Area*  
P: 815-200-2983  
E: [ccosentino@vidsys.com](mailto:ccosentino@vidsys.com)

  
[www.vidsys.com](http://www.vidsys.com)

 [Join the PSIM Trends discussion](#)  [Connect with VidSys](#)

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Thursday, February 14, 2013 3:47 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: Oakland DAC - VIDSYS User Licenses

Thanks. Just for clarification, we have PreimerCAD not PremierONE, two separate technology platforms.  
Please follow-up with VidSys.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, June 13, 2013 4:39 PM  
**To:** Eric Napralla; Zografos, Anastasios; Michael O'Brien; Domingo, Renee; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar; Sansone, Christopher  
**Subject:** RE: Oakland DAC - Weekly PM Meeting

Same here....

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Thursday, June 13, 2013 4:34 PM  
**To:** Zografos, Anastasios; Baig, Ahsan; Michael O'Brien; Domingo, Renee; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar; Sansone, Christopher  
**Subject:** RE: Oakland DAC - Weekly PM Meeting

Mike and I are fine either way.

Eric

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Thursday, June 13, 2013 1:20 PM  
**To:** Ahsan Baig; Eric Napralla; Michael O'Brien; Renee Domingo; Cathey Eide; Bender, Ted; Ogata, Eileen; Chris Millar; Sansone, Christopher  
**Subject:** RE: Oakland DAC - Weekly PM Meeting

As most folks are off tomorrow – would you like to cancel the weekly PM meeting for tomorrow morning? I can still send out the docs for this week.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

consummation of a separation transaction if approved by SAIC board of directors.

-----Original Appointment-----

**From:** Zografos, Anastasios  
**Sent:** Thursday, April 04, 2013 8:25 PM  
**To:** Zografos, Anastasios; 'Ahsan Baig'; 'Eric Napralla'; 'Michael O'Brien'; 'Renee Domingo'; 'Alexander, Blair'; 'Cathey Eide'; 'Bender, Ted'; 'Ogata, Eileen'; 'Chris Millar'  
**Cc:** 'Sansone, Christopher'  
**Subject:** Updated: Oakland DAC - Weekly PM Meeting  
**When:** Friday, June 14, 2013 12:00 PM-1:00 PM (UTC-05:00) Eastern Time (US & Canada).  
**Where:** At EOC -- AND/OR -- Via Telecom 1-800-366-7242, pass code 724-5151



Just resending out to all to make sure everyone has the Friday PM weekly meeting invite.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, June 19, 2013 12:25 PM  
**To:** Chris Millar  
**Cc:** Zografos, Anastasios; Chung, Neil A.  
**Subject:** Re: Oakland DAC ATP

Same here.....will be there at 12:45

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jun 19, 2013, at 12:21 PM, "Chris Millar" <[chris@datastew.com](mailto:chris@datastew.com)> wrote:

Apologies,  
I was stuck on another call. Can I call you in 45?

Chris Millar  
Datastew LLC

Sent from my iPhone

On Jun 19, 2013, at 12:18 PM, "Zografos, Anastasios"  
<[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

I am on the telecom. Dial 1-800-366-7242, passcode 724-5151 – will standby, I am at EOC

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and

consummation of a separation transaction if approved by SAIC board of directors.

-----Original Appointment-----

**From:** Zografos, Anastasios  
**Sent:** Wednesday, June 19, 2013 1:25 PM  
**To:** Zografos, Anastasios; 'Chris Millar'; Chung, Neil A.; 'Baig, Ahsan'; 'Chris Millar'; 'Baig, Ahsan'; 'Chris Millar'; 'Baig, Ahsan'  
**Subject:** Oakland DAC ATP  
**When:** Wednesday, June 19, 2013 3:15 PM-3:45 PM (UTC-05:00) Eastern Time (US & Canada).  
**Where:** 1-800-366-7242, pass code 724-5151



12:15 PM today ---

1-800-366-7242, pass code 724-5151

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Thursday, May 30, 2013 6:50 PM  
**To:** Gabe.Doherty@lilien.com  
**Cc:** ANASTASIOS.ZOGRAFOS@saic.com; Allen, Terry; Rohrer, Joe; Chen, Andy J; Binda, George; Weiman, Bill; John.Montgomery@lilien.com; Sharon.Staley@lilien.com; RHIAN.M.MERRIS@saic.com; KHALID.AHMAD@saic.com; JEREMY.S.DURST@saic.com; NEIL.A.CHUNG@saic.com; elbert.chang@kimley-horn.com  
**Subject:** Re: Oakland DAC CITRIX Integration Discussion

Thanks Gabe. Are you going to send me a quote for 10G NIC quote?

Ahsan Baig  
Sent from my iPad

On May 29, 2013, at 11:42 AM, "Gabe.Doherty@lilien.com" <Gabe.Doherty@lilien.com> wrote:

Attached is the BOM for the VDI project. Also they are entitled to 60 desktop licenses from citrix.

**Gabriel Doherty** | Infrastructure Solutions Engineer |  
Phone: 415.389.7500 ext: 5520 | Cell: 707.490.8057 | Email: [Gabe.Doherty@lilien.com](mailto:Gabe.Doherty@lilien.com)



<Picture (Device Independent Bitmap) 1.jpg>

San Francisco Seattle Portland Honolulu  
*Capturing the Potential of Information Technology*



<Picture (Device Independent Bitmap) 2.jpg>



<Picture (Device Independent Bitmap)

3.jpg>



<Picture (Device Independent Bitmap) 4.jpg>



<Picture (Device Independent Bitmap)

5.jpg>

-----Original Appointment-----

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Tuesday, May 28, 2013 12:22 PM

**To:** Zografos, Anastasios; 'abaig@oaklandnet.com'; 'Terry Allen'; 'jrohrer@oaklandnet.com'; 'Andy J Chen'; 'Binda, George'; 'Bill Weiman'; Gabe Doherty; John Montgomery; Sharon Staley; Merris, Rhian M.; Ahmad, Tony K.; Durst, Jeremy S.; Chung, Neil A.; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)

**Subject:** Oakland DAC CITRIX Integration Discussion

**When:** Wednesday, May 29, 2013 12:00 PM-1:30 PM (GMT-05.00) Eastern Time (US & Canada).

**Where:** Frank H. Ogawa Plaza (FOP) 7th Floor Conference Room and/or TELECOM BRIDGE 1-800-366-7242, pass code 724-5151

CHANGE NEW START TIME --- 9AM Pacific Time



Oakland DAC CITRIX Integration Discussion

WED. May 29, 2013

**Meeting Location:** Frank H. Ogawa Plaza (FOP) 7th Floor Conference Room

**TELECOM BRIDGE: 1-800-366-7242, pass code 724-5151**

Folks –

Want to invite you all next week to a meeting-telecom to discuss the integration and implementation of the CITRIX in support of VDI for use by the EOC and DAC.

This will be an open collaborative working discussion to put all our best minds together and come up with the best work plan to complete this effort, cost effectively and time efficiently, so as to deliver the best possible capability.

Also, if you feel I have missed others who also need to be included/invited, please do so.

Thanks and best regards.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

<Oak\_VDI\_BOM.pdf>

**To, Annie**

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**From:** Baig, Ahsan  
**Sent:** Wednesday, April 24, 2013 5:25 PM  
**To:** Handley, S. Scott  
**Subject:** RE: Oakland DAC Contract

Hello Scott,

How about tomorrow at 1:30pm? I can be reached at 510-238-3010 or 510-604-2724.

Thanks,

-ahsan

---

**From:** Handley, S. Scott [mailto:STEVEN.S.HANDLEY@saic.com]  
**Sent:** Wednesday, April 24, 2013 5:10 PM  
**To:** Baig, Ahsan  
**Subject:** Oakland DAC Contract

Hello Ahsan,

I did some further research regarding the Oakland DAC contract and would like to discuss further with you when you have a moment to follow-up our conversation from yesterday. I can be reached at the phone number below – or let me know when would be a good time and I can give you a call.

Thanks,

Scott

**Scott Handley** | SAIC  
Operation Contracts Manager | Logistics Solutions Operation  
phone: 858.826.3851 | fax 858.826.6833  
mobile: 858.752.4938 | email: [handleys@saic.com](mailto:handleys@saic.com)



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, January 15, 2013 1:42 PM  
**To:** Zografos, Anastasios  
**Cc:** enapralla@portoakland.com; Michael O'Brien; Elliott, Thomas A.  
**Subject:** Re: Oakland DAC Contract Discussions

Thanks Taso. I just talked to my Legal, and they are pretty close to assign someone as the POC for this project.

Ahsan Baig  
Sent from my iPad

On Jan 15, 2013, at 7:54 AM, "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Ahasn, Eric, and Mike –

Tom Elliot is our SAIC POC for any legal contract negotiations between the Oakland City and SAIC.

Tom's telephone contact information is as follows:

Office: 614-473-8821

Cell: 614-975-9155

Once you have identified the Oakland City legal POC representative, they need to be in direct discussions with Tom on any such contract discussions.

**TOM** – below is Ahsan's telephone contact info if you need to reach out to him.

Office Tel: (510) 238-3010

Reason for sending this email is to make sure everyone has Tom's contact info, and so Tom has Ahsan's contact tel number as well.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, March 08, 2013 7:39 PM  
**To:** Johnson, Scott; Reese, James (Jim)  
**Subject:** Fwd: Oakland DAC Critical Near-Term Support Request  
**Attachments:** Oakland DAC\_Memo for Critical Support\_08MAR2013.pdf; ATT4801079.htm

FYI

-ahsan  
Sent from my iPhone

Begin forwarded message:

**From:** "Domingo, Renee" <RADomingo@oaklandnet.com>  
**Date:** March 8, 2013, 5:13:29 PM PST  
**To:** "Santana, Deanna" <DJSantana@oaklandnet.com>  
**Cc:** "Quan, Jean 2" <ljq@oaklandnet.com>, "Campbell-Washington, Anne" <ACampbell-Washington@oaklandnet.com>, "DeLoach Reed, Teresa" <TDeLoachReed@oaklandnet.com>, "Baig, Ahsan" <ABaig@oaklandnet.com>, "Orologas, Alexandra" <AOrologas@oaklandnet.com>, "Todd, Amber" <ATodd@oaklandnet.com>  
**Subject:** Fw: Oakland DAC Critical Near-Term Support Request

Hi Deanna:

As per your request during our meeting of February 26, 2013, regarding the ARRA funded DAC Project, Please find attached and in the email below the work processes, time lines and items that will require immediate attention, approvals and coordination to meet our June 30, 2013, to spend the \$2.9 mil ARRA grant funds.

Please advise who will be our Point of Contact(s) that can assure our meeting the time lines and that can facilitate/assist the approval of permits, inspections, etc related to this project.

BTW, the firm that was awarded this project is has one of their main offices in Oakland and the primary construction subs primary offices are in Oakland as well.

So, this is a great example for ARRA funded projects to create local economy and jobs.

Again, thank you and Mayor Quan for your continued support and leadership on this essential Public Safety project.

---

**From:** Zografos, Anastasios <ANASTASIOS.ZOGRAFOS@saic.com>  
**To:** Baig, Ahsan; Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>; Eric Napralla <enapralla@portoakland.com>; Eide, Cathey  
**Sent:** Fri Mar 08 15:01:15 2013  
**Subject:** Oakland DAC Critical Near-Term Support Request

Ahsan, Renee, Michael, Eric, Cathey –

Below is same as attached memo.

## MEMO

March 8, 2013



TO: Oakland DAC City-Port Oversight Team  
• Ahsan Baig, Renee Domingo, Cathey Eide, Michael O'Brien, Eric Napralla

FR: Taso Zografos, SAIC Program Manager, Oakland DAC Delivery Team

RE: SAIC Team Near-Term Critical City-Port Support Need Request

Dear Ahsan, Renee, Cathey, Michael, and Eric:

In our collaborative efforts to meet the aggressive timeline for implementing and completing Oakland City-Port DAC Phase 1 delivery by June 30, 2013, we request and depend on the following near-term support along with the critical activity and milestone dates

- a) Expediting the Part-B Existing Building Improvements (EBI) Permitting/Inspection Process: We require immediate expedited permitting and inspection/approval processes facilitated by a single point of contact/representative from the City's Building Department to work with our delivery team in reviewing/approving building permits, and who will be readily available to work directly with our delivery team to expedite the inspection process facilitating EBI work scope completion by June 30, 2013. The following represents key delivery milestones and dates;
- Submitted building permits reviewed and approved within one (1) week of receipt by no later than April 12, 2013 so that site demolition can begin on April 15, 2013.
  - Building inspection to be performed/completed/accepted rough-in by May 17, 2013, and final inspections by June 14, 2013 with any remaining City identified punch-list items completed and reviewed/accepted by City no later than June 28, 2013.
- b) City-Port DAC User Participation for Technology Linkage System (TLS) Design Approvals: We require immediate identification and participation of City-Port representatives who will be users of the Oakland DAC technical solution to support the user requirements and design activities on a weekly basis, with the critical target support dates as follows:
- Half-Day User Design Workshops on March 12, 19, and 26, 2013
  - Full-Day Preliminary Design Review on April 09, 2013
  - Full-Day Final Design Review on April 23, 2013

Should you have questions in the meantime, please feel free to contact me at any time via cell 415-215-6113, or email [zografosa@saic.com](mailto:zografosa@saic.com).

Kindly,

Taso Zografos  
SAIC Oakland DAC Program Manager

Taso Zografos  
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



## MEMO

March 7, 2013

TO: Oakland DAC City-Port Oversight Team  
• Ahsan Baig, Renee Domingo, Cathey Eide, Michael O'Brien, Eric Napralla

FR: Taso Zografos, SAIC Program Manager, Oakland DAC Delivery Team

RE: SAIC Team Near-Term Critical City-Port Support Need Request

Dear Ahsan, Renee, Cathey, Michael, and Eric:

In our collaborative efforts to meet the aggressive timeline for implementing and completing Oakland City-Port DAC Phase 1 delivery by June 30, 2013, we request and depend on the following near-term support along with the critical activity and milestone dates

- a) Expediting the Part-B Existing Building Improvements (EBI) Permitting/Inspection Process: We require immediate expedited permitting and inspection/approval processes facilitated by a single point of contact/representative from the City's Building Department to work with our delivery team in reviewing/approving building permits, and who will be readily available to work directly with our delivery team to expedite the inspection process facilitating EBI work scope completion by June 30, 2013. The following represents key delivery milestones and dates;
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  - Building inspection to be performed/completed/accepted rough-in by May 17, 2013, and final inspections by June 14, 2013 with any remaining City identified punch-list items completed and reviewed/accepted by City no later than June 28, 2013.
- b) City-Port DAC User Participation for Technology Linkage System (TLS) Design Approvals: We require immediate identification and participation of City-Port representatives who will be users of the Oakland DAC technical solution to support the user requirements and design activities on a weekly basis, with the critical target support dates as follows:
- Half-Day User Design Workshops on March 12, 19, and 26, 2013
  - Full-Day Preliminary Design Review on April 09, 2013
  - Full-Day Final Design Review on April 23, 2013

Should you have questions in the meantime, please feel free to contact me at any time via cell 415-215-6113, or email [zografosa@saic.com](mailto:zografosa@saic.com).

Kindly,

Taso Zografos  
SAIC Oakland DAC Program Manager



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, May 13, 2013 9:44 AM  
**To:** Zografos, Anastasios; Chen, Andy J; Binda, George; Weiman, Bill; Allen, Terry; Cruise, David; Norleen, Andrew H; Ware, Julian; MacLeod, Robert B; Wang, Andrew; Olike, Ifeoma; Burke, Dave; Taylor, Irabe; Diaz, Luis; Sirias, Louis; Castro, Dennis; Hilliard, Versia  
**Subject:** RE: Oakland DAC Design Review -- Friday May 17, 10AM PST to Noon PST; Location at EOC  
**Attachments:** DAC-SDD-110\_TLS Phase 1 Project Plan\_2013-05-08.docx  
**Importance:** High

Thanks Taso.

Oakland Team: Here is the Design Document(Draft) for your review and feedback. Please send your edits/comments back to Taso, only, by COB Wednesday 05/15/13. We will be meeting on Friday at 10am at EOC to go over the Design Document and your comments.

Thanks,  
-ahsan

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Monday, May 13, 2013 9:26 AM  
**To:** Baig, Ahsan; Eric Napralla; Michael O'Brien; Domingo, Renee; Alexander, Blair; Eide, Cathey; Bender, Ted; Chimonyo, Cynthia; Chen, Andy J; Binda, George; Weiman, Bill; Allen, Terry  
**Cc:** Chung, Neil A.; jrodrig001@gmail.com; Merris, Rhian M.; Ahmad, Tony K.; elbert.chang@kimley-horn.com; Durst, Jeremy S.; caryporter89@gmail.com; Abuelhiga, Ayeshah J.; Evans, Julie; cbledsoe@VidSys.com; Chris Chauv; Kattel, Prasanna; Vazquez, Tony  
**Subject:** Oakland DAC Design Review -- Friday May 17, 10AM PST to Noon PST; Location at EOC

ALL –

This is a heads up that you will next receive an Outlook Calendar Invite to lock-in date/time on your calendars.

Oakland DAC Design Review to be held at the Oakland EOC Media Room this Friday May 17 from 10AM PST – Noon PST (2 solid hours with lots of technical to cover).

Oakland EOC is located at 1605 Martin Luther King Jr. Way in downtown Oakland.

To preserve project budget, folks at remote locations will be provided with a telecom bridge, and we will do via Webex (more info later as an update on that).

Thanks in advance for your support.  
Taso

Taso Zografos  
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, April 19, 2013 12:55 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: Oakland DAC Full Invoice - Need Contract Mod

How about after 3pm?

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Friday, April 19, 2013 9:55 AM  
**To:** Baig, Ahsan  
**Subject:** RE: Oakland DAC Full Invoice - Need Contract Mod

Ahsan – happy to chat whenever --- let me know if good time to call you now to chat.

Or Scott Handley; Tel: 858-826-3851; Email: [steven.s.handley@saic.com](mailto:steven.s.handley@saic.com)

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Zografos, Anastasios  
**Sent:** Thursday, April 18, 2013 7:55 PM  
**To:** [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)  
**Subject:** Oakland DAC Full Invoice - Need Contract Mod

Ahsan –

Got feedback from Renee and Cathey about the challenges and concerns on City side in processing an invoice and the need to meet (beat) the Grant deadline. They suggested I find a way to invoice early. So thinking first week of May should give you all plenty of time on your end to do whatever it is you need to do to process the invoice and package up whatever artifacts needed to submit for Grant reimbursement to the Port/City.

Talked with our SAIC folks and what needs to happen is a Contracts Mod for us to invoice you the full amount early. On our SAIC end, we would hold a credit for that full amount and as we performed our work over the contract period of performance, we would draw down from that credit and report the details in a normal invoice fashion.

So the language you need to incorporate into the contract as a mod is suggested as follows:

“Contractor shall submit an advance payment request in the amount of \$ \_\_\_\_\_. All invoices submitted in accordance with paragraph 4 (d) herein shall reference the beginning balance of the advance payment and the remaining balance after crediting the amount of the invoice. Any amount remaining at the end of the contract shall be refunded to the City prior to contract close-out.”

If you have any questions, please contact Tom Elliott; Tel: 614-975-9155; Email: [Thomas.a.elliott@saic.com](mailto:Thomas.a.elliott@saic.com)  
Or Scott Handley; Tel: 858-826-3851; Email: [steven.s.handley@saic.com](mailto:steven.s.handley@saic.com)

Either of these two gentlemen representing SAIC contracts can be of assistance on this – and whom this contract mod will need to be processed by on our SAIC end.



Happy to discuss further as you wish.

Taso

**Taso Zografos**

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, July 23, 2013 9:09 PM  
**To:** Chris Millar; zografosa@saic.com; Chung, Neil A.  
**Cc:** Domingo, Renee  
**Subject:** Re: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Thanks Chris.

Taso and Neil: Please help us to bring this item to a closure so that we can move forward.

Ahsan Baig  
Sent from my iPad

On Jul 23, 2013, at 10:38 AM, "Chris Millar" <[chris@datastew.com](mailto:chris@datastew.com)> wrote:

Neil, Taso,

Ahsan and I have discussed and this information is required for the City's needs. Please take a minute to re-read the email thread to understand what is being asked of SAIC. We have not asked SAIC to convert to the sample spreadsheet, the sample was submitted as an example to Tony to illustrate item grouping. I will repeat what we need to get us back on the same page:

1. Any item that cost The City over \$1k gets an asset tag.
  - a. Items above \$1k receive an EOC asset tag
  - b. Items above \$5k also receive a City asset tag and require a "Fixed Asset Record" form
2. There is no requirement for tracking the items that are under \$1k (as invoiced to us). Please remember, we are using invoices as our basis for deciding what needs tagging, as the invoices are what the auditors reference. So the exact cost to us (The City) is needed to determine tagging. Invoiced value means what is on the invoice to the City from SAIC (including markup).
3. If you identify the items on the spreadsheet that are over \$5k, we will arrange getting the City tags and placing them on the items (and update you with those numbers for your records).
4. **Grouping** – For any item that is too small to be tagged, or is software, or part of a larger assembly: In the spreadsheet those items should be grouped together and assigned one asset tag according to combined value of all items in the group. There is still one spreadsheet line for each item, but they are shown to be in a group under one asset tag.
5. The main changes we need are:
  - a. Identify invoiced cost to City in a column (items over \$1k)
  - b. Group items as discussed

This task falls under administrative task which per the T&M section of your City contract is not billable time. Also, it really should not take much time as we are only concerned with items over \$1k. Please refrain from mass-email broadcast, if you still have issues with this, we will work it out between us.

Regards,

**Chris Millar**



President  
Datastew LLC | [www.datastew.com](http://www.datastew.com)  
321 N Pass Ave., Suite 208  
Burbank, CA 91505  
(C ) 214-906-0506  
(O) 310-853-3255  
[chris@datastew.com](mailto:chris@datastew.com)  
<http://www.linkedin.com/in/chrismillar>

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]  
**Sent:** Monday, July 22, 2013 3:02 AM  
**To:** Chris Millar; Ahsan Baig; [radomingo@oaklandnet.com](mailto:radomingo@oaklandnet.com); Eide, Cathey; Bender, Ted; [cchimonyo@oaklandnet.com](mailto:cchimonyo@oaklandnet.com); Michael O'Brien; Eric Napralla; [CORTIZ@oaklandcityattorney.org](mailto:CORTIZ@oaklandcityattorney.org)  
**Cc:** Chung, Neil A.; Ahmad, Tony K.; Handley, S. Scott; Schaefer, Ron; Harrell, Jerri L.  
**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Chris –

Attached Example Template that you provided SAIC requesting we prepare a similar data file for the Oakland DAC project Phase 1.

Am including all from Oakland DAC City-Port key leadership team, and also SAIC folks who should be in the loop on this while I am out of country.

We have already previously provided/submitted all the information being requested now again, except for the break-out of "sales tax per item" and "shipping/fees per item".

All this information has been provided to City as part of our invoice "back-up material" detailing copies of every Purchase Order (PO) executed for Phase 1 delivery.

Note that some of our POs are comprised of equipment purchase bundles, thus requiring % allocations for "tax/shipping/fees" for about 500 individual items.

This will be a time consuming - labor intensive effort to complete.

Again, believe all the information you seek has already been provided, albeit in 2 different formats (our detailed inventory asset tracking file per Oakland instruction, and the invoice details – with actual copies of our POs)

Here is how I envision the work activities between SAIC and DataStew to complete this effort:

- Once we complete and submit to DataStew, most likely DataStew will have questions – or may require further break-outs/clarifications against the submitted invoices for DAC Phase 1.
- Based on additional feedback-inquiries, anticipate SAIC would provide further clarifications and if needed make additional updates to any additional information requests.
- At some point, after possibly multiple iterations and communications, assume all detail requests will be satisfied.

It would be fair and appropriate to assume that to accomplish this would require compensated work efforts by both DataStew and SAIC.

SAIC would be happy to put time/effort to provide what is now being requested, but as our contract is with the City, we would need the City to formally authorize - agree to cover any/all costs for the work effort to complete under additional Phase 1 invoices (July, August, etc.)

Ahsan, Renee, Cathey, Ted, Mike, Eric, Cynthia ----

Appreciate your confirmation to proceed and ask that you please respond affirmatively that City authorizes SAIC to perform any-all work to prepare this data file to DataStew's satisfaction as being requested and any-all costs incurred to be billed/paid as part of Phase 1 DAC Project delivery (July, Aug., etc invoices).

As I am away out of country, if you would like to discuss further, I ask that you please contact Scott Handley who is our SAIC Contracts POC for this project. Scott can be contacted at 858-826-3851.

Once the approval-authorization is provided, SAIC staff --- Neil, Tony, Jerri, and Ron will work with Chris directly to satisfy what he seeks.

Best regards,  
Taso

**Taso Zografos**

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

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**From:** Chris Millar [<mailto:chris@datastew.com>]

**Sent:** Sunday, July 21, 2013 1:09 PM

**To:** Zografos, Anastasios; Ahsan Baig; Chung, Neil A.

**Subject:** Re: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Taso, Neil,  
Sometimes the tone of email can be lost, so I am asking for clarification so that there is no misunderstanding. Will you provide the information to the City that we have requested?

Chris Millar

Sent via phone I

On Jul 18, 2013, at 8:47 AM, "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Chris – thanks for sharing.

This format appears to be for a different project and different than what we have been previously directed to provide to comply with grant funded projects at Oakland and CITY-EOC specific reqts.

SAIC has done work for DHS grant funded projects before, and sometimes they issue new requirements.

To make sure we are all on same page of what is needed, might be best if we obtain the DHS reference written Grant Audit Reqts --- that way we can all be certain what is required by the DHS auditor for this set of Grant monies used for the DAC.

If you can provide great – if not we will see what we can obtain from DHS and share back to/with everyone.

Heading out to family dinner --- 5:45 PM out here --- check in later on.

Chiao!

Taso

**Taso Zografos**

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.



---

**From:** Chris Millar [<mailto:chris@datastew.com>]  
**Sent:** Thursday, July 18, 2013 11:29 AM  
**To:** Ahmad, Tony K.; Chung, Neil A.; Domingo, Renee  
**Cc:** James Kennedy; Ahsan Baig; Zografos, Anastasios  
**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Tony,

I appreciate the effort to get this right, but what we have requested is what we require.

I've attached an example of a spreadsheet that we have used on other DHS projects.

Regards,

**Chris Millar**

President

Datastew LLC | [www.datastew.com](http://www.datastew.com)

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(C ) 214-906-0506

(O) 310-853-3255

[chris@datastew.com](mailto:chris@datastew.com)

<http://www.linkedin.com/in/chrismillar>

---

**From:** Ahmad, Tony K. [<mailto:KHALID.AHMAD@saic.com>]  
**Sent:** Thursday, July 18, 2013 8:03 AM  
**To:** Chris Millar; Chung, Neil A.; Domingo, Renee  
**Cc:** James Kennedy  
**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Chris,

Now that I am starting to go through these changes, I realized I might have jumped the gun in my previous reply to your request. I need to retreat and circle back with other SAIC staff to see what the actual DHS / FEMA requirements are on this. We have folks that are familiar with the process and have worked similar projects with DHS grant funds.

I know that Taso is on vacation but I have to run this by him as I mentioned this is time consuming and we need to obtain invoices from contracting to ensure transparency and compliance with DHS grant project delivery requirements.

Thanks,

Tony

**Tony K. Ahmad** | Senior Transportation Systems Engineer  
Cell: 703.851.0600 | [ahmadt@saic.com](mailto:ahmadt@saic.com)

---

**From:** Ahmad, Tony K.  
**Sent:** Thursday, July 18, 2013 10:31 AM  
**To:** Chris Millar; Chung, Neil A.; Domingo, Renee

**Cc:** James Kennedy

**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Chris,

Thank you for that clarification, I will pull together in the format described below. Please note that this is the inventory sheet, something a little different in nature than a Bill-Of-Material, therefore cost might vary a bit since I have to work with POs we cut to the vendors and calculate final cost for items in a separate column. I will do my best on grouping items together, it is not hard to do, however time consuming.

Thanks,  
Tony

Tony K. Ahmad | Senior Transportation Systems Engineer  
Cell: 703.851.0600 | [ahmadt@saic.com](mailto:ahmadt@saic.com)

---

**From:** Chris Millar [<mailto:chris@datastew.com>]

**Sent:** Wednesday, July 17, 2013 8:42 PM

**To:** Ahmad, Tony K.; Chung, Neil A.; Domingo, Renee

**Cc:** James Kennedy

**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Tony,

1. As far as I know, there is no requirement for tracking the items that were invoiced to us that are under \$1k. **Renee, can you confirm?** But if they are part of a larger item, might as well just roll them up to make it easier, since we already have the data. You are welcome to leave the data on the spreadsheet. Please remember, we are using invoices as our basis for deciding what needs tagging, as the invoices are what the auditors reference.
2. n/a
3. If you identify the items on the spreadsheet that are over \$5k, we will arrange getting the City tags and placing them on the items (and update you with those numbers for your records).
4. The main changes we need are:
  - a. Identify invoiced cost to City in a column
  - b. Identify items over \$5k
  - c. Group items as discussed

Regards,

**Chris Millar**

President

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(O) 310-853-3255

[chris@datastew.com](mailto:chris@datastew.com)

<http://www.linkedin.com/in/chrismillar>



---

**From:** Ahmad, Tony K. [<mailto:KHALID.AHMAD@saic.com>]  
**Sent:** Wednesday, July 17, 2013 12:28 PM  
**To:** Chris Millar; Chung, Neil A.; Domingo, Renee  
**Cc:** Zografos, Anastasios; James Kennedy  
**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Chris,

So we are on the same page, I want to clarify the following:

Line Item 1. We tagged all items regardless of cost, Are you suggesting we delete tags for items under \$1000.00 cost to the city from SAIC?

Line Item 2. We are in agreement on this, yes cost referenced in the "fixed asset form" is with SAIC markup.

Line Item 3. What is the difference between the EOC and City tag? Who is responsible to assign the City tags? SAIC was provided with the inventory format spreadsheet and we were instructed to figure out a schema for the "ID Tag Numbers". Does SAIC need to provide additional tag #s / ID #s?

Line Item 4. All items in the spreadsheet are individually numbered with the exception of items that cost over \$5K to the city (comments are provided for those integrated / modular components) to explain cost and which major components it is integrated with.

As you can see there are approximately 600 items and asset tags, SAIC has provided 29 "fixed asset record" forms for items costing the city \$5000.00 and greater. Are we required to go back color code items 1k plus?

Thanks,  
Tony

Tony K. Ahmad | Senior Transportation Systems Engineer  
Cell: 703.851.0600 | [ahmadt@saic.com](mailto:ahmadt@saic.com)

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**From:** Chris Millar [<mailto:chris@datastew.com>]  
**Sent:** Wednesday, July 17, 2013 2:31 PM  
**To:** Ahmad, Tony K.; Chung, Neil A.; Domingo, Renee  
**Cc:** Zografos, Anastasios; James Kennedy  
**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Tony,  
Thanks for the updated info, and nice tagging code.

Specifically, here is what we need on the spreadsheet (I'm just restating to verify we are all together)

1. Any line item in an invoice to the City over \$1k gets an asset tag.
2. Invoiced values means what is on the invoice to the City from SAIC (including markup). Asset sheets are cross referenced to invoices.

3. Items above \$1k receive an EOC asset tag. Items above \$5k also receive a City asset tag.
4. If any item is detailed in an invoice, but is too small to be tagged, or is software, or part of a larger assembly: In the spreadsheet those items should be grouped together and assigned asset tags according to combined value of all items in the group. There is still one spreadsheet line for each item, but they are shown to be in a group.

Regards,

**Chris Millar**

President

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[chris@datastew.com](mailto:chris@datastew.com)

<http://www.linkedin.com/in/chrismillar>

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**From:** Ahmad, Tony K. [<mailto:KHALID.AHMAD@saic.com>]

**Sent:** Wednesday, July 17, 2013 11:13 AM

**To:** Chung, Neil A.

**Cc:** Chris Millar; Zografos, Anastasios

**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Neil,

I will make that update and send back out. Please see my response to your comments in red below.

1. Need a key at the top that explains the colors in the spreadsheet.  
I will provide a color legend for the inventory sheet and resend.
2. Need to identify which components are valued at \$5k or higher, after SAIC markup is applied, not our cost.

Components colored in "orange" / "Amber" are valued at \$5K plus and the unique asset numbers are keyed to provide the auditor what type of item and whether it is \$5K plus. Along with the main inventory sheet we provided "Fixed Asset Record" forms for each item that cost the city \$5K plus, the value for each item stated in the "Fixed Asset Record" forms are final approximated cost to the city (the cost includes SAIC markup).

3. For asset tags next to software or anything small like cables, are there actually asset tags on them software box or was a number just assigned to it?

Based on our understanding and the client input, we decided to tag every item which were part of the purchased final BOM. The asset number legend depicts how the numbers are assigned. If item are integrated system components / software / firmware / support, we provided a tag number for solely for traceability, accountability and future support.

Sample Code: **DAC-1-A-T-0-0-0-000001**



DAC = indicates equipment that was installed as part of the Oakland Domain Awareness Center project to distinguish between existing systems and the new equipment.

1 = indicates that equipment was installed as part of Phase I of the project, 2 will be used for equipment installed in Phase II.

A/B = indicates whether the total cost of the equipment was more than \$5000.00.

- A indicates that the asset cost less than \$5000.00.
- B indicates that the asset cost more than \$5000.00.

T = indicates whether the equipment is tangible (T), 0 if not applicable.

S = indicates whether the equipment is software (S), 0 if not applicable.

I = indicates whether the equipment is integrated (I), 0 if not applicable.

S = indicates whether the equipment is support, training, or services (I), 0 if not applicable.

000001 – 000254 = numbering convention for physical assets.

4. The City is requiring an inventory of every component on the inventory list, but many of the components are actually subcomponents of a larger assembly. For example, the NAS is installed as a single item, but the inventory list may show 30 components which includes the chassis, 20 hard drives, cables, NIC. We need to group the parts as assemblies to show how they go together.
- We placed tags on items visible and large assemblies "identified in light blue highlighted color" in the inventory spreadsheet and also please see my response to comment #3.

Beside the color schema explanation in the main document, what other changes do you recommend?

Thanks,  
Tony

Tony K. Ahmad | Senior Transportation Systems Engineer  
Cell: 703.851.0600 | [ahmadt@saic.com](mailto:ahmadt@saic.com)

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**From:** Chung, Neil A.

**Sent:** Wednesday, July 17, 2013 1:48 PM

**To:** Ahmad, Tony K.

**Cc:** Chris Millar ([chris@datastew.com](mailto:chris@datastew.com)); Zografos, Anastasios

**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

Tony,

Need your help with the Inventory spreadsheet.

1. Need a key at the top that explains the colors in the spreadsheet.
2. Need to identify which components are valued at \$5k or higher, after SAIC markup is applied, not our cost.
3. For asset tags next to software or anything small like cables, are there actually asset tags on them software box or was a number just assigned to it?
4. The City is requiring an inventory of every component on the inventory list, but many of the components are actually subcomponents of a larger assembly. For example, the NAS is installed as a single item, but the inventory list may show 30 components which includes the chassis, 20 hard drives, cables, NIC. We need to group the parts as assemblies to show how they go together.

Please let me know if you have any questions. These updates need to be completed so the auditors can verify that we delivered what we say we delivered. If it would help, we can have a conference call to discuss what needs to be done.

Thanks,  
Neil

---

**From:** Ahmad, Tony K.  
**Sent:** Monday, July 15, 2013 1:59 PM  
**To:** 'Baig, Ahsan'; 'Domingo, Renee'; [enapralla@portoakland.com](mailto:enapralla@portoakland.com); [mobrien@portoakland.com](mailto:mobrien@portoakland.com); 'Eide, Cathy'; 'Bender, Ted'; [chris@datastew.com](mailto:chris@datastew.com); 'Ogata, Eileen'; 'Chimonyo, Cynthia'; Binda, George ([GBinda@oaklandnet.com](mailto:GBinda@oaklandnet.com)); Andy J Chen ([ACHen@oaklandnet.com](mailto:ACHen@oaklandnet.com)); Terry Allen ([TAllen@oaklandnet.com](mailto:TAllen@oaklandnet.com)); Bill Weiman ([BWeiman@oaklandnet.com](mailto:BWeiman@oaklandnet.com))  
**Cc:** Evans, Julie; Hodges, Jan N.; Chung, Neil A.; Durst, Jeremy S.; Merris, Rhian M.; Zografos, Anastasios  
**Subject:** RE: Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

All,

Attached is the latest Oakland DAC PDF inventory document, in addition you should find the individual completed "Fixed Asset Record" forms for the AV equipment. This is an update to the earlier version of this document which was delivered on July 8<sup>th</sup>, 2013.

All of the AV equipment are included in this latest inventory sheet.

We have many images which were taken during project delivery, I will email the images in a separate PDF document.

Please let me know if you have any questions.

Thanks,  
Tony

Tony K. Ahmad | Senior Transportation Systems Engineer  
Cell: 703.851.0600 | [ahmadt@saic.com](mailto:ahmadt@saic.com)

---

**From:** Zografos, Anastasios  
**Sent:** Monday, July 08, 2013 1:55 PM  
**To:** Baig, Ahsan; Domingo, Renee; [enapralla@portoakland.com](mailto:enapralla@portoakland.com); [mobrien@portoakland.com](mailto:mobrien@portoakland.com); Eide, Cathy; Bender, Ted; [chris@datastew.com](mailto:chris@datastew.com); Ogata, Eileen; Chimonyo, Cynthia; Binda, George ([GBinda@oaklandnet.com](mailto:GBinda@oaklandnet.com)); Andy J Chen ([ACHen@oaklandnet.com](mailto:ACHen@oaklandnet.com)); Terry Allen ([TAllen@oaklandnet.com](mailto:TAllen@oaklandnet.com)); Bill Weiman ([BWeiman@oaklandnet.com](mailto:BWeiman@oaklandnet.com))  
**Cc:** Ahmad, Tony K.; Evans, Julie; Hodges, Jan N.; Chung, Neil A.; Durst, Jeremy S.; Merris, Rhian M.  
**Subject:** Oakland DAC Phase 1 30JUN2013 Equipment Inventory and Asset Labeling

All –

Attached is a PDF deliverable report consolidating all the information regarding the Phase 1 30JUN2013 As-Built Equipment Inventory and Asset Labeling.



In addition, we are providing you with each individual complete form and other files for your use – these files included in the PDF deliverable report.

We applied the labels identifying the equipment items as instructed --- using the labels provided at EOC stating the equipment was purchased using ARRA PSG monies.

And each piece of equipment has a unique label with a unique numbering schema as specified in the attached doc.

The spreadsheet also links the equipment with the purchase order number so you can track against the invoices – details.

And it also identifies where the equipment is located for easy auditing purposes.

Let me know if you have any questions.

Taso

**Taso Zografos**

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

**To, Annie**

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**From:** Baig, Ahsan  
**Sent:** Wednesday, June 12, 2013 6:14 PM  
**To:** Domingo, Renee  
**Cc:** Eide, Cathey; Bender, Ted; Chris Millar (chris@datastew.com)  
**Subject:** RE: Oakland DAC Phase 1 Deliverables (DRAFT)

Sure, I will ask Chris to do so (he is copied).

Moving forward, everyone needs to send their comments to him so that he compile it into one.

---

**From:** Domingo, Renee  
**Sent:** Wednesday, June 12, 2013 6:04 PM  
**To:** Baig, Ahsan  
**Cc:** Eide, Cathey; Bender, Ted  
**Subject:** RE: Oakland DAC Phase 1 Deliverables (DRAFT)  
**Importance:** High

Great! Can you share the comments with us too so we are all on the same page.

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, June 12, 2013 6:02 PM  
**To:** Domingo, Renee  
**Cc:** Eide, Cathey; Bender, Ted  
**Subject:** RE: Oakland DAC Phase 1 Deliverables (DRAFT)

Hi Renee,

Yes, it is already in work and has been assigned. Chris (DataStew) is reviewing with the DIT team and compiling the comments.

Thanks,  
-ahsan

---

**From:** Domingo, Renee  
**Sent:** Wednesday, June 12, 2013 5:57 PM  
**To:** Baig, Ahsan  
**Cc:** Eide, Cathey; Bender, Ted  
**Subject:** FW: Oakland DAC Phase 1 Deliverables (DRAFT)  
**Importance:** High

Hi Ahsan:

I know you had proposed Monday for a meeting with Neil. Can DataStew review this document in the meantime and provide us with feedback? Also, who from DIT will also review? So we can have true Quality Control in place as we move forward.

Please advise.

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]  
**Sent:** Tuesday, June 11, 2013 10:19 AM  
**To:** Baig, Ahsan; Eric Napralla; Michael O'Brien; Domingo, Renee; Eide, Cathey; Bender, Ted; Chris Millar; Sansone, Christopher; Joshi, Nishant



**Cc:** Chung, Neil A.

**Subject:** FW: Oakland DAC Phase 1 Deliverables (DRAFT)

Ahsan, Eric, Michael, Renee, Cathey, Ted, Chris, Christopher, and Nishant –

Attached as provided on May 31 is the DRAFT Acceptance Test Plan.

We are working toward starting Acceptance Testing earliest possible date sometime next week – coordinated with your schedules.

To prepare for that activity we really need your review and acceptance of the Acceptance Test Plan-Procedures.

Neil Chung is going to follow-up with this email and seek to set-up a webex/telecom to walk-thru this document and get your feedback-address any questions you have so we can formalize readiness to begin Acceptance Testing.

We are counting down 2 weeks + few days to go to Phase 1 delivery-launch June 30.

Your support, feedback, and collaboration is greatly appreciated.

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Zografos, Anastasios

**Sent:** Friday, May 31, 2013 6:38 PM

**To:** 'Ahsan Baig'; 'Eric Napralla'; 'Michael O'Brien'; 'Renee Domingo'; 'Alexander, Blair'; 'Cathey Eide'; 'Bender, Ted'; 'Ogata, Eileen'; 'Chris Millar'; 'Sansone, Christopher'

**Subject:** Oakland DAC Phase 1 Deliverables (DRAFT)

ALL-

Attached are several DRAFT deliverables for your review and feedback.

- Oakland DAC Phase 1 System Acceptance Test Plan
- Oakland DAC Phase 1 VIDSYS Admin Training
- Oakland DAC Phase 1 User Training

In addition, so everyone has same information concerning the EOC Server Room equipment, following David Cruise's email earlier this week, please also find attached parameters surrounding the equipment installed in the server room for the DAC.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, May 14, 2013 8:01 AM  
**To:** Zografos, Anastasios  
**Cc:** chris@datastew.com  
**Subject:** Re: Oakland DAC Phase 1 Design Document (DRAFT)

Thanks.

Ahsan Baig  
Sent from my iPad

On May 14, 2013, at 8:00 AM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Yes-- i am including him. Taso

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Tuesday, May 14, 2013 10:55 AM  
**To:** Zografos, Anastasios; Chris Millar <chris@datastew.com>  
**Subject:** Re: Oakland DAC Phase 1 Design Document (DRAFT)

May be Chris can join the meeting via conf. call.

Ahsan Baig  
Sent from my iPad

On May 14, 2013, at 6:11 AM, "Zografos, Anastasios" <ANASTASIOS.ZOGRAFOS@saic.com> wrote:

Chris – some connectors are standard like ESRI and GENETEC, and others are custom, e.g. Port's Truck Mgt System (TMS).

I will be at the EOC this AM (heading out there now) – am reachable by cell anytime – 415-215-6113.

Happy to set a time to review the document 1-on-1 or with expanded team.

Taso

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Chris Millar [mailto:chris@datastew.com]  
**Sent:** Tuesday, May 14, 2013 2:55 AM  
**To:** Zografos, Anastasios  
**Cc:** Ahsan Baig  
**Subject:** Re: Oakland DAC Phase 1 Design Document (DRAFT)

Taso,

The integrations here are all listed as phase one. I assume that these are targeted for June 30th deadline?

Does vidsys have a feature set defined for each of these yet?

Chris Millar

Sent via phone I



On May 10, 2013, at 6:22 AM, "Zografos, Anastasios"  
<[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Just released to customer – sharing with you all.  
Taso

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Zografos, Anastasios  
**Sent:** Friday, May 10, 2013 9:20 AM  
**To:** 'Baig, Ahsan'; 'Domingo, Renee'; 'Eide, Cathey'; Michael O'Brien; Eric Napralla; 'Bender, Ted'; Alexander, Blair ([BAlexander@oaklandnet.com](mailto:BAlexander@oaklandnet.com))  
**Cc:** Chung, Neil A.  
**Subject:** Oakland DAC Phase 1 Design Document (DRAFT)

Folks – attached you will find a DRAFT Oakland DAC Phase 1 Design Document for your review and feedback.  
Would like to get written feedback by next Thursday May 16.  
Then we will incorporate the feedback, update the document, and then we can have a formal face-to-face final design review on the following Thursday, May 23 at TBD location.  
Thanks  
Taso

Taso Zografos  
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

<DAC-SDD-110\_TLS Phase 1 Project Plan\_2013-05-08.docx>

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, May 15, 2013 4:49 PM  
**To:** Eric Napralla; Zografos, Anastasios  
**Subject:** RE: Sample Cost Table

Looks good to me. Thanks.

---

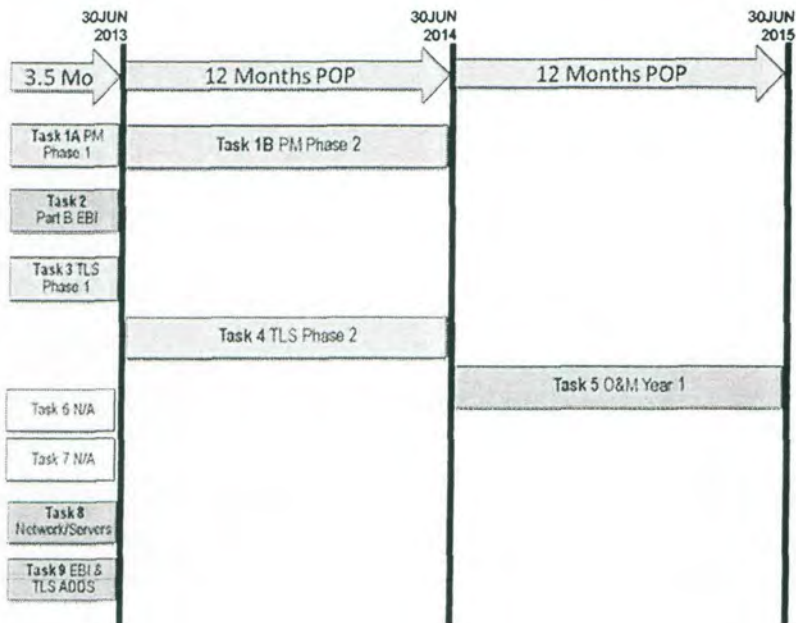
**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Wednesday, May 15, 2013 12:27 PM  
**To:** Zografos, Anastasios  
**Cc:** Baig, Ahsan  
**Subject:** RE: Sample Cost Table

Your suggestion is fine with me.

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Wednesday, May 15, 2013 8:39 AM  
**To:** Baig, Ahsan; Eric Napralla  
**Subject:** RE: Sample Cost Table

Here is what that would look like overall Task 3 Phase 1 Design-Build Deploy, and Task 4 being Phase 2 Design-Build Deploy  
Only that structure definition change.



Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Zografos, Anastasios  
**Sent:** Wednesday, May 15, 2013 11:33 AM  
**To:** Baig, Ahsan; Eric Napralla  
**Subject:** RE: Sample Cost Table

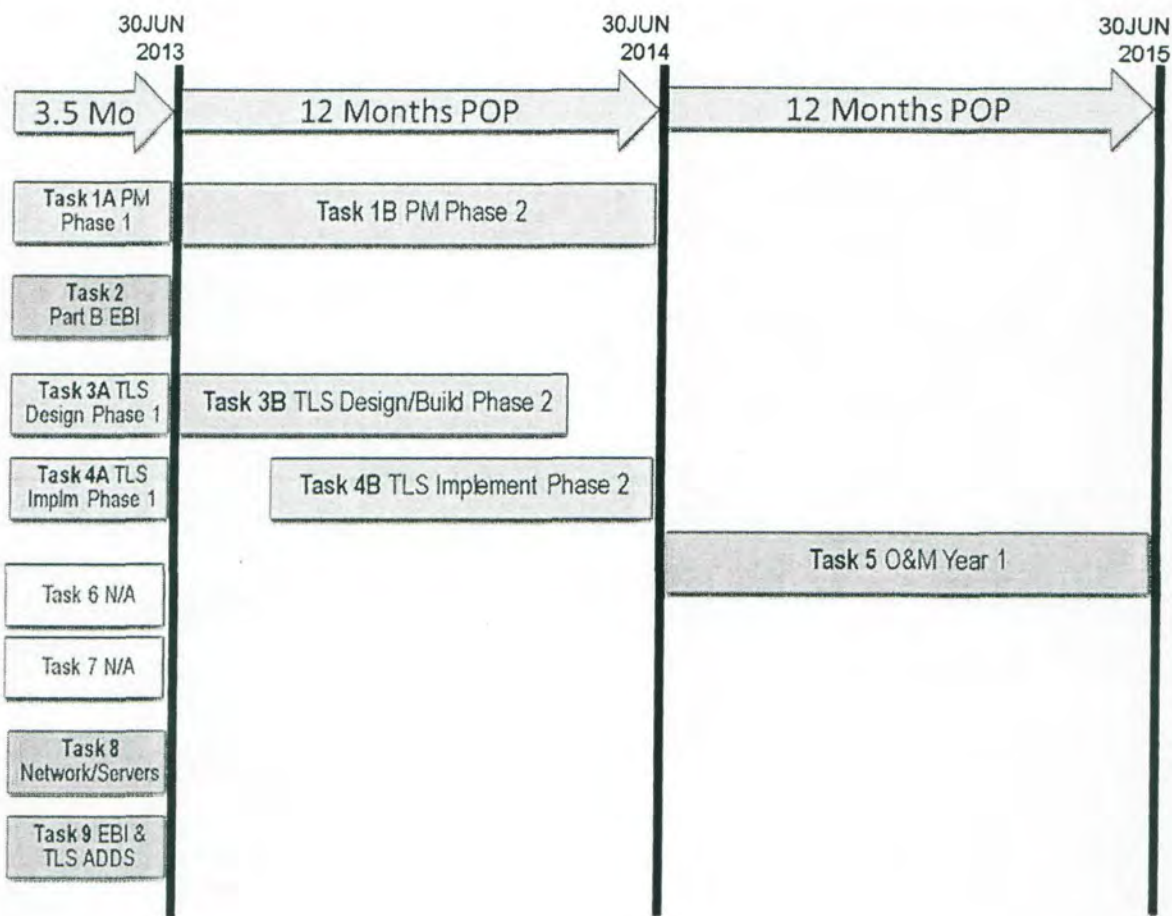


Ahsan and Eric – as you both know I suffer from dyslexia (and probably lots of other abnormalities, like ADHD mixed with a little crazy) --- I created a VISUAL notional break-out of the current contract SOW tasks, split in Phases 1 and 2. I am now mapping hours/equip costs to each of the major task areas and then we can look at breaking up into sub-tasks as needed.

One question I have is Tasks 3 & 4 is should we try to combine them or Call-out Task 3 as Phase 1 Design-Build (with its own subtasks) – and Make Task 4 as Phase 2 design-Build (with its own subtasks)/ That would be my suggestion.

Taso

Thoughts?



Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

**Sent:** Tuesday, May 14, 2013 11:49 PM

**To:** Eric Napralla; Zografos, Anastasios

**Subject:** Re: Sample Cost Table

Thanks Eric and Taso.

Ahsan Baig

Sent from my iPad

On May 14, 2013, at 6:06 PM, "Eric Napralla" <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)> wrote:

Taso –

Per our discussion, below is a sample table I had mentioned. I forwarded this to Ahsan earlier in the Day.

Ahsan –

Taso and I talked about the option of adding a similar cost table to the DAC agreement that identifies Task/Subtask, \$ amount to be spent by and post June 30, 2013, and whether the Task/Subtask would be T&M or FFP.

<image001.png>

Eric Napralla  
Maritime Security Project Administrator  
Port of Oakland  
p) 510.627.1403  
c) 650.622.2114



To, Annie

---

From: Baig, Ahsan  
Sent: Tuesday, May 14, 2013 8:50 PM  
To: Domingo, Renee  
Subject: Fwd: Sample Cost Table

FYI

Ahsan Baig  
Sent from my iPad

Begin forwarded message:

**From:** "Eric Napralla" <enapralla@portoakland.com>  
**Date:** May 14, 2013, 6:05:53 PM PDT  
**To:** "Taso" <ANASTASIOS.ZOGRAFOS@saic.com>  
**Cc:** "Baig, Ahsan" <ABaig@oaklandnet.com>  
**Subject:** Sample Cost Table

Taso –

Per our discussion, below is a sample table I had mentioned. I forwarded this to Ahsan earlier in the Day.

Ahsan –

Taso and I talked about the option of adding a similar cost table to the DAC agreement that identifies Task/Subtask, \$ amount to be spent by and post June 30, 2013, and whether the Task/Subtask would be T&M or FFP.

| TASK          | DESCRIPTION                                 | COST         | BEFORE 6/30/13 | AFTER 6/30/13 | TYPE |
|---------------|---------------------------------------------|--------------|----------------|---------------|------|
| <b>Task 1</b> | <b>Planning and Scoping</b>                 | \$ 410,000   | \$ 126,000     | \$ 284,000    |      |
| 1.1           | Project Management                          | \$ 290,000   | \$ 56,000      | \$ 234,000    | T&M  |
| 1.2           | Needs and Requirements Assessment           | \$ 120,000   | \$ 70,000      | \$ 50,000     | T&M  |
| <b>Task 2</b> | <b>Data Development</b>                     | \$ 1,050,000 | \$ 690,000     | \$ 360,000    |      |
| 2.1           | Utilizes Data Model and Records Compilation | \$ 120,000   | \$ 120,000     | \$ -          | T&M  |
| 2.2           | Utilizes Data Development                   | \$ 650,000   | \$ 540,000     | \$ 90,000     | FFP  |
| 2.3           | Security Data Layer Development             | \$ 330,000   | \$ 30,000      | \$ 300,000    | T&M  |
| <b>Task 3</b> | <b>System Resiliency</b>                    | \$ 270,000   | \$ 270,000     | \$ -          |      |
| 3.1           | System Resiliency Design                    | \$ 65,000    | \$ 65,000      | \$ -          | T&M  |
| 3.2           | Failover System Development                 | \$ 139,000   | \$ 139,000     | \$ -          | FFP  |
|               | Hardware/Software                           | \$ 66,000    | \$ 66,000      | \$ -          | ODC  |

Eric Napralla  
Maritime Security Project Administrator  
Port of Oakland  
p) 510.627.1403  
c) 650.622.2114

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, July 24, 2013 8:32 AM  
**To:** Eric Napralla; Domingo, Renee  
**Cc:** Michael O'Brien  
**Subject:** RE: Scanned Image from JLS-6010 Printer (Sharp AR-M620)  
**Attachments:** IACP LPR Privacy Policy White Paper.pdf

Thanks Eric, good document to review.

Here is the "Privacy impact assessment report for the utilization of license plate readers", developed by IACP LEIM Section.

These two are good resources for us to utilize when we will be developing the DAC Policies.

-ahsan

-----Original Message-----

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Wednesday, July 24, 2013 8:17 AM  
**To:** Domingo, Renee  
**Cc:** Michael O'Brien; Baig, Ahsan  
**Subject:** RE: Scanned Image from JLS-6010 Printer (Sharp AR-M620)

Renee -

Attached is the DHS CCTV privacy Document we discussed with you yesterday. I think Appendix B of the document is worth reviewing.

Eric

-----Original Message-----

**From:** Michael O'Brien  
**Sent:** Wednesday, July 24, 2013 7:43 AM  
**To:** Domingo, Renee  
**Cc:** Eric Napralla  
**Subject:** FW: Scanned Image from JLS-6010 Printer (Sharp AR-M620)

Renee, here's the Port Attorney's Opinion Memo regarding the release of video footage from our security cameras.

Eric will send the link to the Privacy Best Practices workshop when he gets in.

Regards,  
Mike

-----Original Message-----

**From:** do\_not\_reply@portoakland.com [mailto:do\_not\_reply@portoakland.com]  
**Sent:** Wednesday, July 24, 2013 7:27 AM  
**To:** Michael O'Brien  
**Subject:** Scanned Image from JLS-6010 Printer (Sharp AR-M620)



DEVICE NAME: JLS-6010  
DEVICE MODEL: SHARP AR-M620N  
LOCATION: 6th Floor Maritime

FILE FORMAT: PDF NONE  
RESOLUTION: 300dpi x 300dpi

Attached file is scanned image in PDF format.  
This file can be read by Adobe Acrobat Reader.  
The reader can be downloaded from the following URL:

<http://www.adobe.com/>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, May 02, 2013 1:02 PM  
**To:** Peav, Paula  
**Subject:** RE: SOW and Project Plan  
**Attachments:** DCP WORK ORDER - CONTRACT ADMIN & PURCHASING-rev 051010.doc; SCHEDULE T - IPSS RFP 050213.doc; Contract Summary Memo IPSS RFP 050213.doc

Hi Paula,

Sorry for the delay. Here are the documents for your review.

Thanks,  
-ahsan

---

**From:** Peav, Paula  
**Sent:** Tuesday, April 30, 2013 3:11 PM  
**To:** Baig, Ahsan  
**Subject:** RE: SOW and Project Plan

Hi Ahsan,

I need the work order, Schedule T, Contract Summary cover memo and reso. I need to plug information from these forms into the contract such as dollar amount, etc

Thank you.

*Paula Peav*  
510.238.3190

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, April 30, 2013 1:41 PM  
**To:** Dr. Ralph E. Ioimo  
**Cc:** Peav, Paula  
**Subject:** RE: SOW and Project Plan

Ralph,

We need to talk about the SOW, looks like that we may need to keep the SOW as a standalone document, and include the Project Plan as an attachment. Paula will be sending you the Master Professional Services Agreement, the one included in the RFQ, for your review and sign-off.

Thanks,  
-ahsan

---

**From:** Dr. Ralph E. Ioimo [<mailto:rioimo@att.net>]  
**Sent:** Tuesday, April 23, 2013 5:53 AM  
**To:** Baig, Ahsan  
**Subject:** RE: SOW and Project Plan



Sorry Ahsan, I'll try this again.

Ralph

Dr. Ralph E. Ioimo  
161 Riverwood Lane  
Alexander City, Alabama 35010  
(334) 354-4134  
(256) 825-7251 Fax

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Tuesday, April 23, 2013 12:07 AM  
**To:** Dr. Ralph E. Ioimo  
**Subject:** Re: SOW and Project Plan

No attachment....

Ahsan Baig  
Sent from my iPad

On Apr 22, 2013, at 6:22 PM, "Dr. Ralph E. Ioimo" <[rioimo@att.net](mailto:rioimo@att.net)> wrote:

Ahsan:  
Attached is the MS-Project file and a detailed Statement of Work (SOW) in the original format as you requested.

Let me know if you need anything else.

Ralph

Dr. Ralph E. Ioimo  
161 Riverwood Lane  
Alexander City, Alabama 35010  
(334) 354-4134  
(256) 825-7251 Fax

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Monday, April 22, 2013 4:56 PM  
**To:** Dr. Ralph E. Ioimo  
**Subject:** RE: SOW and Project Plan

Thanks Ralph. Can you please send me this PDF document in the Original format?

---

**From:** Dr. Ralph E. Ioimo [<mailto:rioimo@att.net>]  
**Sent:** Sunday, April 21, 2013 7:42 PM

**To:** Baig, Ahsan  
**Subject:** SOW and Project Plan

Ahsan:

Attached is the project plan and a detailed Statement of Work (SOW) as you requested. If you would like for me to make any changes please let me know.

I have also been in touch with Ms. Peav and have completed all of the documents that she requires. I will be sending her a copy tomorrow and I will copy you with them as well.

If there is anything left for us to do, please let me know. We are looking forward to getting started and working with you.

Ralph

Dr. Ralph E. Ioimo  
161 Riverwood Lane  
Alexander City, Alabama 35010  
(334) 354-4134  
(256) 825-7251 Fax



**CITY OF OAKLAND**  
**DEPARTMENT OF CONTRACTING AND PURCHASING**

**WORK ORDER - CONTRACT ADMINISTRATION & PURCHASING**

Please submit a completed WORK ORDER to initiate services.

Submitted by Ahsan Baig  
Agency Administration Services Department Department IT  
Project Manager Ahsan Baig Extension 3010 Project #             
Name of Project PM Services for City and Port of Oakland Joint Domain Awareness Center  
Name of Consultant DataStew

Federal Project ☐ Yes ☐ No Formal Project ☒ Yes ☐ No

*Complete City Administrator's Contract/ Grant  
Authority Checklist on the back of this form*

Type of Contract: ☐ Construction ☒ Construction/Design-Build ☒ Professional Services ☐ RFP ☐ RFQ

| PROJECT BUDGET       | AMOUNT | FUND | ORG | ACCOUNT | PROJECT | PROGRAM |
|----------------------|--------|------|-----|---------|---------|---------|
| Postage              |        |      |     |         |         |         |
| Advertising          |        |      |     |         |         |         |
| Contractor's Payment |        |      |     |         |         |         |
| Duplicating          |        |      |     |         |         |         |
|                      |        |      |     |         |         |         |

Please check one or more boxes below and provide details if needed

**CONTRACT ADMINISTRATION**

- ☐ Start Bid Process (initial conference)
- ☐ Amend existing contract  
From    /   /    To    /   /    (Action Requested)
- ☐ Schedule, Boilerplates and/or Forms
- ☐ Initiate of RFP/RFQ/NIB process
- ☐ Emergency sewer repairs
- ☐ Special CEDA Request
- ☐ Other

**PURCHASING**

- ☐ Initiate Purchase Order
- ☐ Emergency Purchase Order
- ☐ CEDA Request
- ☐ Surplus Equipment
- ☐ Other

- ☐ Pre-Bid Date Preference    /   /
- ☐ Bid Due Date Preference    /   /
- ☐ Project Priority 1\* (Requires Dept. Head Approval)

- ☐ Pre Proposal Date Preference    /   /
- ☐ Submittal Due Date Preference    /   /
- ☐ Project Priority 2\*

For Contract Administration:

\*Priority 1 Projects: Projects marked in this category will be expedited above all others. The Department Head requesting that the project be expedited must sign off on the project concerning the urgency.

\*Priority 2/Normal Process: Projects in this category will be processed through the normal procedure and subject to delays because of Emergency Projects.

**FOR INTERNAL USE ONLY**

Work Order #                      Lead Staff:                                       
Date Received    /   /    Date Assigned:    /   /    Date Completed:    /   /   

Forwarded for Further Action To:     Social Equity/CC     Social Equity/LE     Purchasing     Admin  
Date Forwarded    /   /    Date Assigned    /   /    Date Completed    /   /   

Returned to Sender (incomplete) Date Returned    /   /    Date Received    /   /



**City Administrator Contract Authority Checklist**

*(Purchasing Ordinance, OMC Chapter 2.04)*

**Contract Authority (OMC §2.04.020.A).** If "NO" is indicated for all questions in the *Type of Contract* section or the Council has approved this contract expenditure in an Appropriation Resolution, the City Administrator's authority to award and execute this contract is:

\$100,000 for Procurement, Construction and Services (includes non-professional, professional, technical and scientific services)

**Limited Contract Authority (OMC §2.04.020.B).** If "YES" is indicated for any of the questions in the *Type of Contract* section and Council has not approved this expenditure in an Appropriation Resolution, the City Administrator's authority to award and execute this contract is:

\$50,000 for Procurement, Construction, Non-professional Services  
\$15,000 for Professional, Technical or Scientific Services

**Loans, Development Agreements (e.g., Development and Disposition Agreements, Exclusive Negotiating Agreements, etc.), Real Estate Agreements (Leasing, Sales or Acquisition of Real Property).** The Purchasing Ordinance does not establish any City Administrator authority to award or execute these types of agreements. Such authority is contained in the Oakland Charter and separate legislation.

**Pay-go Grant Authority (OMC 2.04.017).** The City Administrator is authorized to make Pay-go grants on behalf of Council members to a non-City organization (e.g., a school or neighborhood association) in any amount, provided the grant will be used for purposes consistent with restrictions on the pay-go funding source.

**Type of Contract (OMC §2.04.020.B.1)**

*Circle One*

This contract is not related to a program or project that is identified in the current CIP or operating budget.  
Yes (not in either budget)      No (is in CIP/Operating budget)

Is this contract for services or supplies related to affordable housing projects?      Yes      No

Is this contract paid for, directly or indirectly, with Redevelopment Agency funds?      Yes      No

Is this contract paid for, directly or indirectly, with voter-approved measure funds?      Yes      No

Is this contract for the purchase of any technological, computer or computerized system services, software, equipment, hardware or products?      Yes      No

**Appropriation Resolution (OMC §2.04.020.B.3)**

This Contract was approved in **Appropriation Resolution No.** \_\_\_\_\_ **C.M.S.**, attached.      Yes      No

(Includes: 1) description of material/service, 2) contract amount, 3) funding source; 4) estimated time for execution and completion of contract, 5) statement whether program/project supported by contract is "new" or "previously existing.")

**Competitive Award Process: Request for Proposals or Bid**

The contractor or vendor was selected through a competitive process.      Yes      No

Or, the competitive bidding or RFP/RFQ process was waived in **Resolution No.** \_\_\_\_\_ **C.M.S.**, attached.  
Yes      No

Revised 05/10/10

Completed by \_\_\_\_\_, on this \_\_\_\_\_ day of \_\_\_\_\_.  
Contract Administrator/Project Manager





City of Oakland

## SCHEDULE T

### CONTRACT SUMMARY TRANSMITTAL\*

FOR USE BY ALL CITY AGENCIES AND DEPARTMENTS FOR PROCUREMENT, CONSTRUCTION AND PROFESSIONAL SERVICES CONTRACTS

1. Agency: Department of Information Technology Department: Public Safety Services Division

2. Project Name: PM for Domain Awareness Center Project Amount: \$300,000

3. Budget / Funding: ( \*\* Multiple Funding Sources - Complete Additional Funding Section on Page 2 )  
Fund #: \_\_\_\_\_ Org #: \_\_\_\_\_ Account #: \_\_\_\_\_ Project #: \_\_\_\_\_ Program #: \_\_\_\_\_ Encumbrance Amount \$: \_\_\_\_\_

4. Project Manager / Responsible Employee Name: Ahsan Baig  
Title: Div. Manager Phone: 238-3010 email: abaig@oaklandnet.com

5. Supervisor / Direct Report or Alternate Employee Contact:  
Name: Jim Reese Phone: 238-6450 email: jreese@oaklandnet.com

6. Consultant / Contractor Name: DataStew, Inc  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_ email: \_\_\_\_\_

7. Type of Contract (Mark X): Professional Service: X Construction: \_\_\_\_\_ Commodities: \_\_\_\_\_ Technology: \_\_\_\_\_

8. Statement of Contract Goal / Purpose: Project Management Services for Design and Build a Joint Domain Awareness Center

9. Actual or Estimated Notice To Proceed (NTP) Date: 06/01/13 Estimated Completion Date: 07/01/15

10. Resolution Number: 82933 Resolution Date: 07/20/10

11. Location of the Contract Documents: \_\_\_\_\_

#### THIS PORTION MUST BE COMPLETED BY THE AGENCY / DEPARTMENT AND/OR THE PROJECT MANAGER

Insert language below regarding the evaluation of performance and/or audit requirements. For example: This contract is subject to an independent audit initiated by the City of Oakland and/or this contract will be evaluated quarterly according to the deliverables defined below.  
Please attach separate sheets if required.

| Performance, Inspection, Fiscal Reporting and Audit Requirements |  |
|------------------------------------------------------------------|--|
| Performance Evaluation:                                          |  |
| Inspection Requirement:                                          |  |
| Fiscal Reporting Requirement:                                    |  |
| Audit Requirement:                                               |  |

| Deliverables | Date Due | Completion Date | Responsible Source (Prime, Sub, Supplier, Other) | Performance |
|--------------|----------|-----------------|--------------------------------------------------|-------------|
| 1            |          |                 |                                                  |             |
| 2            |          |                 |                                                  |             |
| 3            |          |                 |                                                  |             |

|                                                                                                       |             |
|-------------------------------------------------------------------------------------------------------|-------------|
| City Representative: _____<br><div style="text-align: center; font-size: small;">(Please Print)</div> | Date: _____ |
| City Representative Signature: _____                                                                  |             |
| City Clerk: _____<br><div style="text-align: center; font-size: small;">(Please Print)</div>          | Date: _____ |
| City Clerk Signature: _____                                                                           |             |

\* Must be attached to the signed Contract / Agreement and the First and Final (last) Payment Requests



## CONTRACT SUMMARY TRANSMITTAL PROCEDURE

**Note:** This Contract Summary Transmittal form must be completed and attached to the signed Contract / Agreement

**Note:** Agency / Department - Project Managers are responsible and must ensure:

Contract Compliance and Employment Services performed the following:

- 1) Compliance Analysis
- 2) Equal Benefits Determination
- 3) Living Wage Determination

**Note:** Before submission of a Contract:

Schedule M (Part A and B) must be submitted to the City Attorney's Office for written approval

- 1) Consultant / Contractor must complete Schedule M – Part A
- 2) The City Agency / Department must complete Schedule M - Part B

**Note:** A photocopy of the completed Contract Summary Transmittal form must be attached to the first and final payment request:

- 1) Photocopy the front and back of the completed Contract Summary Transmittal form
- 2) Photocopy must be attached to the back-up documentation, on the first payment request and on the final payment request that is submitted to the Finance and Management Agency / Accounts Payable Section

| Contract Transmittal Procedure                                                           | Date Received | Received Initials | Date Returned | Returned Initials |
|------------------------------------------------------------------------------------------|---------------|-------------------|---------------|-------------------|
| Contract: Send to the City Attorney's Office for First Review                            |               |                   |               |                   |
| Contract: Send to the Consultant / Contractor                                            |               |                   |               |                   |
| Contract: Send to the City Attorney's Office for Final Signature                         |               |                   |               |                   |
| Contract: Send to the Agency / Department Fiscal Services to Encumber Funds              |               |                   |               |                   |
| Contract: Send to the Finance and Management Agency / Purchasing Division ***            |               |                   |               |                   |
| Contract: Send to the Agency / Department for Director's Signature                       |               |                   |               |                   |
| Contract: Send to City Administrator's Office for Approval (for contracts over \$15,000) |               |                   |               |                   |
| Contract: Send to City Clerk's Office                                                    |               |                   |               |                   |

\*\*\* All Contracts are sent to the Finance and Management Agency / Purchasing Division to ensure the required Funds are encumbered

Funds that are not encumbered may result in a delayed payment to the Consultant and/or Contractor

### \*\*Additional Funding Section

| Fund Number | Organization Number | Account Number | Project Number | Program Number | Encumbrance Amount |
|-------------|---------------------|----------------|----------------|----------------|--------------------|
|             |                     |                |                |                |                    |
|             |                     |                |                |                |                    |
|             |                     |                |                |                |                    |
|             |                     |                |                |                |                    |



## ***Contract Summary***

***Department of HR/IT***

To: Deanna Santana, City Administrator  
From: Ahsan Baig, IT  
Date: 04/03/13  
Re: City of Oakland and Port of Oakland Radio Joint Domain Awareness Center

---

**Justification: (prepared by project manager)**

1. The Domain Awareness Center (DAC) will reside at City Emergency Operations Center (EOC) and consolidate a network of existing surveillance and security sensor data to actively monitor critical City/Port facilities, utility infrastructure, roadways, and other areas. New physical security information management software (PSIM) will be utilized jointly by City of Oakland/Port of Oakland to streamline information gathering, aid in situation assessment, and enhance information dissemination. SAIC has been selected as the Systems Integrator, after a competitive bidding process of RFP, to design and build the Domain Awareness Center. SAIC will make necessary network infrastructure improvements and make the identified City and Port systems available, on a single user interface, in the DAC. The key deliverable in this project will include the deployment and integration of a PSIM software system. The information management software will include situation awareness and response capabilities, linking real-time monitoring data with dispatch and multiple other City/Port systems.

Per your request, the following contract summary information is provided:

1. Using Agency: City and Port Public Safety Users
2. Contact Person/# Ahsan Baig/510-238-3010
3. Contract Type: (Construction/Professional Services/ Equipment/IT) Professional Services
4. Detailed Description of Deliverables: Hardware, Software and Professional Services
5. Life of Contract: Starting Date: 06/01/13 Ending Date : 07/01/15
6. Amount of Contract: \$300,000
7. Resolution (Number & Date), and Funding Source: *Resolution # 82933, 07/20/10 and Funding : Port Security Grant ARRA 2009*
8. Have all other parties signed off on this contract? (YES / NO) Indicate the name of the person that must sign this contract. Signatures must be obtained before submission to the City Administrator for final approval:
  - a. City Attorney's office: Yes
  - b. Agency Head: Yes
  - c. Contractor: Yes

9. Time Sensitive? (Yes/No) If yes, please explain. Yes, because of the grant deadlines.

Please remember to initial the Schedule- T. Thanking you in advance for your attention to this matter.

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Monday, July 08, 2013 2:56 PM  
**To:** Baig, Ahsan  
**Subject:** FW: Staff report 7-5-2013 - REVISED DXF.doc  
**Attachments:** Staff report 7-5-2013 - REVISED DXF.doc

---

**From:** Sambajon (Fabre), Damaris  
**Sent:** Friday, July 05, 2013 6:06 PM  
**To:** Jones, David  
**Cc:** ABaig@oaklandnet.com  
**Subject:** Staff report 7-5-2013 - REVISED DXF.doc

Okay David, here are the changes. Please check the source funding section – I had to adjust the number to reconcile with the 19.250 total we are looking for in financing – unless that's changed too?

I need to send this to City Administrators office for review, so can we have a final Monday morning?

Thanks  
Damaris



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, February 27, 2013 10:24 AM  
**To:** Chak, Victoria  
**Subject:** Staff Reprot for Finance Committee Meeting on March 26th  
**Attachments:** RULES\_REQUEST Fiber 032613.docx; Fiber Agenda Report 032613\_ver1.docx  
**Importance:** High

Hi Victoria,

We are planning to present the Staff Report on Fiber to Finance Committee on the 26<sup>th</sup> of March.  
Could you please review the documents and let me know the next steps for follow-up?

Thanks,

**Ahsan Baig, MSEE, PMP**  
Division Manager, Public Safety Services  
Department of Information Technology  
City of Oakland, CA  
[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)  
Ph. (510) 238-3010

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, August 20, 2013 9:28 AM  
**To:** Zografos, Anastasios  
**Subject:** Re: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Thanks. It was part of Business Development budget :-)

Ahsan Baig  
Sent from my iPad

On Aug 20, 2013, at 8:28 AM, "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)> wrote:

Thx ahsan – on separate note – I am not going to ask you to approve those early charges – they will not be applied to invoices – so all the prep work we did before contract signing was free of charge. Just FYI

**Taso Zografos**  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

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**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Tuesday, August 20, 2013 11:18 AM  
**To:** Zografos, Anastasios; Domingo, Renee; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; Michael O'Brien; Eric Napralla; [chris@datastew.com](mailto:chris@datastew.com); To, Annie  
**Cc:** Schaefer, Ron; Handley, S. Scott  
**Subject:** RE: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Thanks Taso. I have asked Chris to make it a priority for today, and make sure that all stakeholders review the info and provide their feedback.

-ahsan

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]  
**Sent:** Tuesday, August 20, 2013 7:18 AM  
**To:** Domingo, Renee; Baig, Ahsan; Chimonyo, Cynthia; Bender, Ted; Ogata, Eileen; Eide, Cathey; Michael O'Brien; Eric Napralla; [chris@datastew.com](mailto:chris@datastew.com)  
**Cc:** Schaefer, Ron; Handley, S. Scott  
**Subject:** FW: Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Hi all – resending this again this AM. I really need to receive written feedback that you all approve this Invoice Supplemental Report as it pertains to the format and data content we discussed and agreed to on our AUG 2 telecom.

This invoice supplemental report contains the following:

- 1) SAIC COGNOS time charging system report of SAIC staff hours recorded which is the same report detail provided in the actual March invoice (or noting staff hours not included in March invoice and deferred as noted)
- 2) Functional activity report by each staff person by project task for their respective hours worked and their staff hours totaled to match the COGNOS report for easy verification
- 3) Cost allocation summary for the staff hours worked by task for this period and totals



Once I receive your formal approval of this detail, then I can complete the revised March Invoice package with the detail enhancements requested and have it formally resubmitted.  
Following acceptance of the March Invoice format of details, we will apply this same template model to all other invoices.

When will you be able to review and approve this attached March invoice supplemental report?  
Greatly appreciate if it can be today.

Thanks

Taso

**Taso Zografos**

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

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**From:** Zografos, Anastasios

**Sent:** Monday, August 19, 2013 8:53 PM

**To:** 'Domingo, Renee'; 'Baig, Ahsan'; 'Chimonyo, Cynthia'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathey'; 'Michael O'Brien'; 'Eric Napralla'; '[chris@datastew.com](mailto:chris@datastew.com)'

**Cc:** Schaefer, Ron; Handley, S. Scott

**Subject:** Oakland DAC Phase 1 Invoice Supplemental - March Example Draft

Folks – here am sending you a Draft Example of an Invoice Supplemental from our telecom Aug 2 for to meet your request for a “Functional Time Sheet” where the totals align with the invoice that is supports. The example here correlates with the newly revised March invoice which is being finalized for submittal.

But before I submit that March Invoice as final – want to make sure you are good with this accompanying Supplemental Information.

Please review and let me know you approve so I can proceed with sending in along with the corrected March Invoice – and then April, may, and June will follow in same form.

Best regards,

Taso

**Taso Zografos**

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

**To, Annie**

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**From:** Baig, Ahsan  
**Sent:** Monday, August 05, 2013 6:19 PM  
**To:** Domingo, Renee; 'enapralla@portoakland.com'  
**Cc:** 'mobrien@portoakland.com'  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Yep, that is what I have been saying; this issue was discussed many times but there was no agreement ☺

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 5:38 PM  
**To:** Baig, Ahsan; 'enapralla@portoakland.com'  
**Cc:** 'mobrien@portoakland.com'  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

It was discussion but no agreement...I have emails that specifically detail that the PO was to be \$2.7 mil that I can provide when the project first started.

I also articulated this to Taso in mid-June re:\$2.7 mil.

---

**From:** Baig, Ahsan  
**To:** Domingo, Renee; 'enapralla@portoakland.com' <enapralla@portoakland.com>  
**Cc:** 'mobrien@portoakland.com' <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 16:25:23 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi Renee,

This was discussed many times in our weekly conf. calls as well as in emails (see attached), including SAIC.

Thanks,  
-ahsan

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 2:38 PM  
**To:** Baig, Ahsan; 'enapralla@portoakland.com'  
**Cc:** 'mobrien@portoakland.com'  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi Ahsan:

Perhaps you discussed this with SAIC but I never was under the impression that the contract was beyond \$2.7 mil.

---

**From:** Baig, Ahsan  
**To:** Domingo, Renee; 'enapralla@portoakland.com' <enapralla@portoakland.com>  
**Cc:** 'mobrien@portoakland.com' <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 12:19:18 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters



His assumption is correct, we did discuss it many times about fully utilizing the allocated funds of \$2.9m. Our original plan was to use \$2.6m for the SI Vendor and \$300k for the PM, however SAIC proposal was of \$2.7m. The final estimates SAIC submitted to the City are little less than \$2.7m

-ahsan

---

**From:** Domingo, Renee  
**Sent:** Monday, August 05, 2013 11:53 AM  
**To:** 'enapralla@portoakland.com'; Baig, Ahsan  
**Cc:** 'mobrien@portoakland.com'  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

His Assumption is incorrect.

Ahsan: Please correct me if I am mistaken.

---

**From:** Eric Napralla <enapralla@portoakland.com>  
**To:** Domingo, Renee; Baig, Ahsan  
**Cc:** Michael O'Brien <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 11:40:20 2013  
**Subject:** RE: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

The contract amount is \$2.7M, Taso is arguing that since a \$2.9M PO was issued by the City for the project, he can potentially bill to the higher of the two.

---

**From:** Domingo, Renee [mailto:RADomingo@oaklandnet.com]  
**Sent:** Monday, August 05, 2013 10:51 AM  
**To:** Eric Napralla; Baig, Ahsan  
**Cc:** Michael O'Brien  
**Subject:** Re: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

We need to look at the contract limit. I thought it was \$2.7 mil and I shared that with Taso; no one ever authorized a larger dollar amount to my knowledge.  
Let's discuss.

---

**From:** Eric Napralla <enapralla@portoakland.com>  
**To:** Domingo, Renee; Baig, Ahsan  
**Cc:** Michael O'Brien <mobrien@portoakland.com>  
**Sent:** Mon Aug 05 10:48:25 2013  
**Subject:** Fw: Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Good Morning Renee and Ahsan -

To further Taso's email, I am meeting with FEMA/DHS and the SF Marine Exchange tomorrow to firm up the grant reprogramming administration for purposes of DAC Phase 2. I need to know what \$ amount to use for SAIC Phase 1 DAC Cost.....the highest I can go is \$2.875M. Thoughts?

Eric

Sent from Windows Mail



**From:** Zografos, Anastasios

**Sent:** Monday, August 5, 2013 2:12 AM

**To:** Chimonyo, Cynthia, Domingo, Renee, Baig, Ahsan, Bender, Ted, Ogata, Eileen, Eide, Cathey, Michael O'Brien, Eric Napralla, [chris@datastew.com](mailto:chris@datastew.com), [COrtiz@oaklandcityattorney.org](mailto:COrtiz@oaklandcityattorney.org), [ato@oaklandnet.com](mailto:ato@oaklandnet.com)

**Cc:** Schaefer, Ron, Handley, S. Scott, Harrell, Jerri L., McLafferty, Sharnell, Chung, Neil A., Ahmad, Tony K., Feldman, Michael, Corrales, Martina, Sapp, Dawn I., Tapia, Mario E., Arseo, Austin E.

Yiasou (Hello) – below summarizes our Aug 2 telecom discussions and key actions for SAIC & CITY.

SAIC will track and report progress on this final list of DAC Phase 1 close-out action items.

#### SAIC

- 1) Taso, Scott Handley, Ron Schaefer will follow-up on CITY Annie To's request for more detailed descriptive data on the SAIC March, April, May Invoices.
- 2) Taso, Scott Handley, Ron Schaefer will prepare and submit additional detail relating to staff labor hours tied to project tasks, as follows:
  - a. SAIC will submit to CITY a "functional timesheet report" produced from the SAIC time-recording system providing the following information;
    - Employee name, charge number, work description, date, and hours charged (by day), and summarizing the total hours for the period reported
    - This is an auditable report produced by the SAIC time-recording system and will be submitted as-is, unaltered
  - b. SAIC will also manually prepare another report describing staff roles and general functional staff activities tied to project tasks as follows;
    - Employee name, project role, labor category code, general description of functional staff activities tied to project tasks 1-4, 8, and 9
    - CITY may use this additional report/data in association with SAIC provided functional timesheet report (item 1.a) and submitted SAIC invoices for any additional auditing or cross-referencing purposes
- 3) Taso, Scot Handley, Ron Schaefer will prepare and submit sample/examples of file format/data elements for each of the described reports under 2.a and 2.b above for CITY preview
- 4) Taso, Scott Handley, Ron Schaefer will contact the SAIC Invoice team to retract the submitted June invoice, and then determine what-if any discrepancies may exist in the SAIC invoices for DAC Phase 1 delivery and correct-reconcile all Phase 1 costs before submitting to CITY as suggested by Chris Millar

#### CITY

- 5) Ahsan Baig will investigate the 10JUL2013 PO #10 to SAIC which after-the-fact lowered the contract ceiling amount by \$172,795 from the 26JUL2013 CITY issued PO#9 ceiling amount of \$2,868,398 which reflects \$103,656 below the SAIC Phase 1 estimate to complete projected cost of \$2,799, 259.60 (per SAIC email 27JUN2013) and communicate back to SAIC a mutually acceptable resolution.
- 6) Annie To will provide SAIC with a final detailed communication listing any/all questions concerning the March, April, May invoices, so that the outstanding invoices can be paid soonest possible
- 7) Cathey Eide/Chris Millar will prepare and submit to SAIC by 08AUG2013 a final descriptive detail list of any/all equipment label mis-matches or report discrepancies for SAIC to determine appropriate action.
- 8) Ahsan Baig/Renee Domingo will coordinate directly with SAIC Scott Handley/Ron Schaefer regarding media inquiries.

SAIC appreciates the spirit of collaboration we have enjoyed to successfully deliver DAC Phase 1.

We look forward to continuing this spirit of collaboration to complete the above final actions in a timely manner.



Please feel free to call me direct if you have any questions – 415-215-6113 mobile.  
I will return to normal – local pacific time business hours availability on Aug 12.

Best regards  
Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

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**From:** Zografos, Anastasios

**Sent:** Friday, August 02, 2013 12:28 PM

**To:** 'Chimonyo, Cynthia'; 'Domingo, Renee'; 'Baig, Ahsan'; 'Bender, Ted'; 'Ogata, Eileen'; 'Eide, Cathy'; 'Michael O'Brien'; 'Eric Napralla'; 'chris@datastew.com'; 'Cortiz@oaklandcityattorney.org'; 'ato@oaklandnet.com'

**Cc:** Schaefer, Ron; Handley, S. Scott; Harrell, Jerri L.; McLafferty, Sharnell; Chung, Neil A.; Ahmad, Tony K.; Feldman, Michael; Corrales, Martina; Sapp, Dawn I.; Tapia, Mario E.; 'Arseo, Austin E.'

**Subject:** Oakland DAC Phase 1 Past Due Invoice Payment Discussion and Other Matters

Hi all from Greece –

Here below are a couple of items I know we may want to discuss at today's telecom, with some supporting information to facilitate preparations for the dialogue.

**1) SAIC Contract Purchase Order (PO) #10 to a T&M ceiling value of \$2,695,603**

- At contract signing, SAIC was issued an original PO for services under T&M with ceiling of \$2.9M
- 17JUN2013, at CITY request, SAIC prepared and submitted to CITY a projected estimate June Invoice and communicated a likely worst case scenario to complete Phase 1 cost of \$2,899,976.38
- March, April, May were submitted with supporting detail docs – SAIC satisfactorily addressed all questions
- CITY asked SAIC to see if they can find a way to revise-lower the estimate to complete cost for Phase 1 from the \$2,899,976 previously submitted 17JUN 2013
- 26JUN2013, CITY sent SAIC a revised PO (#9) in the T&M ceiling amount of \$2,868,398
- CITY asked SAIC to really try and figure out a way to come in around or under a \$2.8M cost figure.
- 27JUN2013, SAIC prepared-submitted a better revised project estimate cost to complete June Invoice and Phase 1 total cost of \$2,799,259.60 (below the 26JUN2013 PO allowable ceiling amount)
- This newly revised projected \$2.799M Phase 1 cost was universally embraced by CITY reps as acceptable.
- HOWEVER, on July 10, SAIC received another revised PO (#10) with ceiling amount of \$2,695,603.

Wondering why there was a revised PO #10 with a lower amount than what SAIC had projected-submitted as a cost estimate to complete DAC Phase 1?

**2) SAIC Invoice payment for March, April, May**

- SAIC collaborated with Chris Millar to review in detail any-all issues concerning the SAIC Invoices for March, April, and May.
- All punch list items for those 3 invoices were satisfactorily addressed by SAIC
- Chris Millar communicated that he advised Ahsan Baig that all questions concerning those 3 pending invoices were satisfactory addressed – and payment could be processed

- It was subsequently communicated to SAIC that those 3 invoices were approved and forwarded for payment processing

Wondering when SAIC Invoices for March, April, and May will be paid?

3) CITY decision on SAIC provided “functional timesheet report” for SAIC labor charges to complete DAC Phase 1 delivery

- CITY requested hardcopies of SAIC staff labor “functional timesheets”
- SAIC communicated this would require significant effort to manually print each person’s timesheet and manually “blank-out” other project work IDs and package-submit.
- SAIC recommended instead to provide a report detailing the equivalent information that would be obtained from PDF copies of every SAIC staff person’s timesheet for DAC Phase 1 work effort
- 28JUN2013, SAIC provided CITY with a report detailing the equivalent “functional timesheet” information
- CITY has not yet communicated acceptance nor rejection with reason of this SAIC provided equivalent “functional timesheet report”
- 31JUL2013, SAIC again provided same report for consideration – still no answer yet from CITY

Does CITY find the SAIC provided equivalent “functional timesheet report” acceptable? If not, why?

Certainly there may be other items folks may want to bring up – these above are the ones I am aware of.

Talk to you all at 10:30AM PST (1:30PM EST)

Best regards to all,

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.



**To, Annie**

---

**From:** Domingo, Renee  
**Sent:** Tuesday, June 04, 2013 5:13 PM  
**To:** 'enapralla@portoakland.com'; Baig, Ahsan; 'mobrien@portoakland.com'; Eide, Cathey  
**Subject:** Re: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

Got it.

---

**From:** Eric Napralla <enapralla@portoakland.com>  
**To:** Domingo, Renee; Baig, Ahsan; Michael O'Brien <mobrien@portoakland.com>; Eide, Cathey  
**Sent:** Tue Jun 04 17:05:35 2013  
**Subject:** RE: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

Yes, there is approx. \$200K set aside for PM services in the ARRA grant that expires 6/30/2013.....my understanding is none, or very little, will be used to support DataStew this FY. So, it can be made available for SAIC. However, the contract authority for SAIC is \$2.7M.....this authority would have to be increased unless Taso found a loophole.

Eric

---

**From:** Domingo, Renee [mailto:RADomingo@oaklandnet.com]  
**Sent:** Tuesday, June 04, 2013 4:51 PM  
**To:** Eric Napralla; Baig, Ahsan; Michael O'Brien; Eide, Cathey  
**Subject:** Re: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

Hi Eric:

I don't know if you recall, but when we had a conference call a few weeks ago re: SAIC; we discussed allowing them the \$2.9 mil for Phase I, as you stated you had funding to assist Oakland in supporting the PM DataStew so we could use the \$200k that had been set aside.

Is this still a feasible proposition???

Please advise.

Thanks for your input. Will review other comments in detail as my schedule permits this week or more closely next week.

---

**From:** Eric Napralla <enapralla@portoakland.com>  
**To:** Baig, Ahsan; Domingo, Renee; Michael O'Brien <mobrien@portoakland.com>; Eide, Cathey  
**Sent:** Tue Jun 04 14:45:49 2013  
**Subject:** FW: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

All –

See thoughts highlighted below in yellow.

Eric

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Tuesday, June 04, 2013 11:10 AM  
**To:** Handley, S. Scott; Ahsan Baig; Renee Domingo; [CORTIZ@oaklandcityattorney.org](mailto:CORTIZ@oaklandcityattorney.org); Eric Napralla; Michael O'Brien;



Cathey Eide

**Subject:** FW: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

The attached Task 8 & 9 submittals were provided on May 16 (reference email below).

Resending as reference material as I request the following - and open sharing so everyone has same messaging and efficient info exchange.

Am communicating the following needs to address several items all at same time – thereby giving you earliest time to digest, discuss, and act.

Have shared some of the below with you all --- but putting in this email thereby providing further clarity.

So please read the below as thoughtful recommendations for soonest action.

#### **CONTRACT CHANGE ORDER FORM (template)**

**Scott** -- City has asked that we (SAIC) send them the Contract reference language identifying the template form they need to complete to process a change order. Can you provide?

I've attached the Change Order Template from the contract; please let Mike and I know if there is anything else the Port can do to support this effort. Though it is early June, this change order needs to be dated sometime this month it is eligible to be reimbursed by the ARRA grant; however, the quicker it can be executed, the better.

**City – Port: the following are for your consideration**

#### **TASK 8 & 9 CONTRACT CHANGE**

We really need to execute this – as work is progressing, and we need to formalize that we are performing this work to meet June 30 delivery, and as foundational measure for DAC Phase 2 work efforts

Same comment as above; please let us know if we can do anything to support this.

#### **AUTHORIZATION - AGREEMENT TO SPEND TO CONTRACT CEILING AMOUNT OF \$2.9M**

Our current contract allows spend up to \$2.9M – and we are going to burn beyond the \$2.7M by June 30 --- so authorization to spend up to \$2.9M ceiling can be acknowledged – confirmed and/or in combination with allowing some costs to be covered under Phase 2; -- either or combination of both.

Per Exhibit A in the agreement, also attached, SAIC has a max compensation just shy of \$2.7M. I am not sure what Taso is referencing when he states the \$2.9M.

#### **AUTHORIZATION TO APPLY ANY COSTS INCURRED THRU TO JUNE 30, 2013 TO PHASE 2 PERIOD OF PERFORMANCE AND/OR COMMENCE PHASE 2 WORK EFFORTS**

As we are in June, and less than a month away from June 30 delivery – and July 1 “work continuation” --- we need additional funding authorization for work beyond June 30. This additional funding allocation can also begin to cover the additional monies needed to complete the foundational baseline Phase 1 delivery – and Phase 2 work start activities (transitional parallel activities vs. hard Phase 1 end and hard Phase 2 start). In essence, as we have completed Phase 1 design and now doing Phase 1 implementation, we can begin Phase 2 design in parallel.

Renee, as you know, the Port has obtained authorization from the Port Board to sub-grant up to \$2M of additional funds to the City to complete Phase 2 of the DAC project. We've been notified, unofficially, that PSGP9 and 10 funds will be extended.....but, we are in a holding pattern until we receive a Grant Adjustment Notice (GAN) from FEMA indicating the money can be utilized post June 30, 2013. We expect the GAN to come through any day now. Further, have you secured a date with Council to 1) enter into MOU with Port to accept grant funds for purposes of DAC and 2) obtain authorization to execute Phase 2 DAC change order with SAIC? Based on when you anticipate this occurring, if not done already, we should give Taso notice of when we anticipate this occurring.....depending upon the date, SAIC may have to make a hard stop and start when change order is executed.....unless there is a way to bridge this gap??? Again, please let us know what the Port can do to support this.

#### **CONFIRMATION THAT ADDITIONAL FUNDS WILL BE ALLOCATED TO CURRENT CONTRACT FOR WORK CONTINUATION JULY 1, 2013 (POST PHASE 1 COMPLETION)**

Here is an action that can be taken soonest prior to June 30 – July 1 which is to allocate-obligate and authorize additional funding now for Phase 2 (this helps cover a lot in this 30 day transition period before June 30 – July 1)

Thanks

Taso



Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

-----Original Message-----

From: Handley, S. Scott  
Sent: Thursday, May 16, 2013 7:15 PM  
To: Zografos, Anastasios; 'Ahsan Baig'; 'Renee Domingo'; [CORTiz@oaklandcityattorney.org](mailto:CORTiz@oaklandcityattorney.org); 'Eric Napralla'; 'Michael O'Brien'; 'Alexander, Blair'; 'Cathey Eide'  
Subject: RE: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

All,  
Please find enclosed our proposal - please don't hesitate to call if any questions.

Regards,  
Scott

-----Original Message-----

From: Zografos, Anastasios  
Sent: Thu 5/16/2013 4:14 PM  
To: 'Ahsan Baig'; 'Renee Domingo'; [CORTiz@oaklandcityattorney.org](mailto:CORTiz@oaklandcityattorney.org); 'Eric Napralla'; 'Michael O'Brien'; 'Alexander, Blair'; 'Cathey Eide'  
Cc: Handley, S. Scott  
Subject: Oakland DAC - SAIC Task 8 & 9 Contract Change Submittal

Folks - wanted to give you all a heads up that Our SAIC Contracts Scott Handley is ready to send you all the Task 8 & 9 Contract Change for your review and acceptance.

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com) <<mailto:zografosa@saic.com>>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, April 04, 2013 5:28 PM  
**To:** Zografos, Anastasios; Eide, Cathey; Eric Napralla; Michael O'Brien; Domingo, Renee; Alexander, Blair; Bender, Ted  
**Subject:** RE: Oakland DAC PM Meeting - Move to Friday's

Thanks Taso.

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Thursday, April 04, 2013 5:23 PM  
**To:** Eide, Cathey; Baig, Ahsan; Eric Napralla; Michael O'Brien; Domingo, Renee; Alexander, Blair; Bender, Ted  
**Subject:** RE: Oakland DAC PM Meeting - Move to Friday's

Looks like the Outlook invite for tomorrow never got sent out. Sending next again

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

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**From:** Zografos, Anastasios  
**Sent:** Tuesday, April 02, 2013 6:47 PM  
**To:** 'Eide, Cathey'; 'Baig, Ahsan'; 'Eric Napralla'; 'Michael O'Brien'; 'Domingo, Renee'; 'Alexander, Blair'; 'Bender, Ted'  
**Subject:** Oakland DAC PM Meeting - Move to Friday's

All – last week (Wed.) at our first weekly PM Meeting, I recall we agreed to move the meeting (telecom) to Friday's aligned with and same time as the budget spend plan discussion. And, that I would send out the weekly PM update (in word format) on Wed. so you all can review and prepare questions in advance of Friday's telecom/meeting.

I apologize in advance if I have this incorrect, but assuming we all recall this same way, I will update the Outlook Invite for same time as Eric's previous (now cancelled) standing Spend Plan Telecom on Friday's at 9AM.

So look for an updated Oakland DAC PM Meeting time from 8:30AM to 9:30AM Pacific Time each Friday – starting with this Friday April 5.

Taso

Taso Zografos  
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, June 12, 2013 3:03 PM  
**To:** Bender, Ted  
**Cc:** Lau, Kenny; Lau, Danny; Wong, Jing; Lau, David W; Domingo, Renee; Eide, Cathey  
**Subject:** Re: Oakland DAC Project - Construction Permit No. B1301086

I can do Monday between 2pm and 4pm.

Ahsan Baig  
Sent from my iPad

On Jun 12, 2013, at 2:44 PM, "Bender, Ted" <[TBender@oaklandnet.com](mailto:TBender@oaklandnet.com)> wrote:

Greetings All,

I trust this email finds you well. The purpose of this email is to schedule a meeting with you all in reference to the Subject line and resolving the issues that have arisen with regards to the ADA Compliance Regulations. I would like to check everyone's availability to schedule a meeting for either:

- 06/17/2013 (Monday) Time: Before 11am or after 2pm
- OR
- 06/19/2013 (Wednesday) Time: 2pm

Please let me know when you are available for either of the dates previously mentioned. Be advised that the following points will be discussed during the meeting:

- Primary area of concern for non-compliance
- Requirements needed to be carried out with regards to obtaining/securing the Waiver (if applicable)
- Solutions needed to be achieved in order to meet compliance requirements
- Final solution being agreed upon by all parties in order to move forward with obtaining final approval/compliance for this project

The above mentioned points are the primary areas of concern that need to be addressed and potentially resolved during the meeting. It is imperative that all persons listed in this email must attend this meeting (at the EOC) if you cannot attend in person you may call in; however we need to discuss the issues that have arisen and come to a comprehensive conclusion in order to rectify the non-Compliance issues that we are now facing.

I thank you all for your time and willingness to assist in resolving this matter. Once I've heard back from all persons listed I will send out a Outlook Meeting Request with the date and time scheduled.

Thank you & kind regards,

**Ted Bender**

Emergency Planning Coordinator  
City of Oakland Fire Department  
Emergency Management Services Division

1605 Martin Luther King Jr. Way, 2<sup>nd</sup> Floor  
Oakland, CA 94612  
Email: [TBender@oaklandnet.com](mailto:TBender@oaklandnet.com)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, June 12, 2013 12:54 PM  
**To:** Eide, Cathey  
**Subject:** RE: Oakland DAC Project - Construction Permit No. B1301086 - Correction Notice

238-3010 (O)  
604-2724 (C)

---

**From:** Eide, Cathey  
**Sent:** Wednesday, June 12, 2013 12:50 PM  
**To:** Baig, Ahsan  
**Subject:** Re: Oakland DAC Project - Construction Permit No. B1301086 - Correction Notice

What's your cell number?

Sent from my iPhone

On Jun 12, 2013, at 10:10 AM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

12:30?

---

**From:** Eide, Cathey  
**Sent:** Wednesday, June 12, 2013 9:57 AM  
**To:** Baig, Ahsan  
**Subject:** Re: Oakland DAC Project - Construction Permit No. B1301086 - Correction Notice

Let me know when you are available this afternoon to take a quick call.

Pardon my iPad typos.

On Jun 12, 2013, at 9:53 AM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

Thanks a lot Danny for this background. I will follow-up with Renee and Cathey.

---

**From:** Lau, Danny  
**Sent:** Tuesday, June 11, 2013 4:08 PM  
**To:** Baig, Ahsan; Domingo, Renee; Eide, Cathey; Bender, Ted  
**Cc:** Wong, Jing; Lau, David W  
**Subject:** FW: Oakland DAC Project - Construction Permit No. B1301086 - Correction Notice

Hi Ahsan,

As you probably already know, the interior work at the DAC is complete. However, the Building Permit has not yet been fully approved as some of the initial requirements for ADA compliant access have not been met. When the permit application for this design-build project was submitted, the Building Department commented on what ADA accommodations were needed to be made as part of this project. The added ADA accommodations were acknowledged as a condition (**see emails below**) for approval, but these ADA items of work have not been fully completed.



Taso is now seeking to get a waiver of these ADA requirements, or for the City to pay more for the additional ADA work. This email is provided just to make sure you are aware that the Building Permit is not yet approved. Whether the Building Department agrees to a waiver now is uncertain. Eventually, it may not be a decision just up to the Building Department (Kenny and Bill). The Building Department may just require compliance to the originally stipulated ADA improvements at which time it will become more of a contractual discussion between SAIC and IT/EOC staff on the scope of work and the compensation for this design-build project. Thank you.

**Danny Lau, P.E.**

**Supervising Civil Engineer**

Department of Engineering and Construction, Project Delivery Division

City of Oakland | Public Works Agency | APWA Accredited Agency

250 Frank Ogawa Plaza, 4th Floor | Oakland, CA 94612

(510) 238-7211 | (510) 238-7238 Fax

[dlau@oaklandnet.com](mailto:dlau@oaklandnet.com)

**Report A Problem | Public Works Agency Call Center | (510) 615-5566**

[www.oaklandpw.com](http://www.oaklandpw.com) | [pwacallcenter@oaklandnet.com](mailto:pwacallcenter@oaklandnet.com) | **Mobile app:** [SeeClickFix](#)

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**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Tuesday, June 11, 2013 3:25 PM

**To:** Wong, Jing

**Cc:** Lau, Danny; Lau, David W

**Subject:** RE: Oakland DAC Project - Construction Permit No. B1301086 - Correction Notice

My understanding is that on the original permit submission and review, the City "wrote-in" the directive to "re-strip the current Handicap Accessible parking space in-at its current position, and to add-install signage at that same specific location" as the condition for permit approval to proceed with construction. The federal grant monies have strict and specific rules and reqts for how such money is to be used. If the City now wants to or needs to re-pave the parking lot at the EOC, then we can provide a quote to do so, and the City will have to come up with funding to perform that work. From my point of view, we have completed our work with the funding provided under T&M federal grant monies to be used for the DAC implementation

*I will contact Kenny and Bill to see how they want to proceed.*

Thanks

Taso

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Wong, Jing [<mailto:JFWong@oaklandnet.com>]

**Sent:** Tuesday, June 11, 2013 6:08 PM

**To:** Zografos, Anastasios

**Cc:** Lau, Danny; Lau, David W

**Subject:** RE: Oakland DAC Project - Construction Permit No. B1301086 - Correction Notice

Hi Taso,

Thank you for providing detail information with regards to the building inspection as pertains to the work under City of Oakland Building Permit No. B1301086. Looking at the approved Site Plan, the Handicap Accessible parking space and path of travel was added to the project scope of work by your Architect for code conformance. All three (3) items on the correction notice should be completed under this building permit because your Architect clearly indicates an Accessible path per California Building Code requirements. If there were no intentions to perform this work as part of the project, why did your design team include this in the Building Plans?

Since all stripping is complete, you might want to contact Kenny or Bill for a Handicap Appeal.

Thank you,

Jing

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Tuesday, June 11, 2013 11:30 AM

**To:** Lau, Kenny; Wong, Jing; Lau, David W

**Cc:** Baig, Ahsan; Domingo, Renee; Eide, Cathey; Eric Napralla; Michael O'Brien; Bender, Ted

**Subject:** Oakland DAC Project - Construction Permit No. B1301086 - Correction Notice

Ken, David, and Jing –

SAIC Team, under city permit no. B1301086, has completed the limited federally funded contract work scope design-build of the Oakland DAC, per city provided drawings/specs. We also performed ground re-stripping and installed signage for the EOC secure fenced parking space are single ADA space location per the permit instructions.

A final inspection was scheduled and conducted last week by city building inspector Bill Bergstrom who issued a correction notice (attached).

My understanding is that all the work the SAIC Team was contracted to perform has been satisfactorily completed and we can proceed with full occupancy of the DAC within the interior of the EOC.

Remedy of the correction notice work scope is going to depend on future availability of additional City funds.

Please let us know if you would like us to prepare and submit a quote.

I would be happy to set-up a time to meet or host a teleconference call to address any questions you may have about this matter.

Am also available to meet with each of you individually as your schedules allow.

Best regards,  
Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, June 25, 2013 12:48 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: Oakland DAC Project --- Training & Demo

I agree, make sure to add Pakistani spice ☺

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Tuesday, June 25, 2013 12:07 PM  
**To:** Baig, Ahsan  
**Subject:** FW: Oakland DAC Project --- Training & Demo

We need to WINOVER these 2 --- I think they feel very excluded and therefore antagonists  
They NEED SOME GREEK LOVE

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

---

**From:** Zografos, Anastasios  
**Sent:** Tuesday, June 25, 2013 3:06 PM  
**To:** [AOLuwasogo@oaklandnet.com](mailto:AOLuwasogo@oaklandnet.com); [SLau@oaklandnet.com](mailto:SLau@oaklandnet.com)  
**Cc:** [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com); [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)  
**Subject:** Oakland DAC Project --- Training & Demo

Ade and Si –  
Hope you are both well.  
Wanted to invite you to come over and get a quick demo of the DAC system at the EOC – Fire Station One at 1605 Martin Luther King Jr. Way.  
Come today if you can – let me know.

If not good day for you to leave your offices for an hour, would it be OK if I came to you to give you a personal update?  
What time is best?

Also, there are some real basic training sessions being conducted tomorrow on how the VIDSYS SW works --- and apologize for this late notice, but wanted to extend this invite (albeit late) as well.

Let me know.  
Best regards,  
Taso

Taso Zografos  
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, June 27, 2013 10:31 AM  
**To:** Buenaflor, Rafaelita  
**Subject:** FW: Oakland DAC Project Phase 1 INVOICES REVIEW - Punch List Action Items  
**Attachments:** image002.emz; SOW - Port of Oakland contract.pdf; 2012-11-18 Architectural Services Proposal.pdf

Work in progress.....

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Thursday, June 27, 2013 10:01 AM  
**To:** Domingo, Renee; Baig, Ahsan; Bender, Ted; Eide, Cathey; Michael O'Brien; Eric Napralla  
**Cc:** chris@datastew.com  
**Subject:** Oakland DAC Project Phase 1 INVOICES REVIEW - Punch List Action Items

ALL –

This is follow-up from a telecom Chris and I had last night in reviewing the March, April, and May invoices, with the following outcomes/punch list action items;

- 1) March Invoice —only 1 request for more detail on the VIDSYS charges by getting a copy of our SAIC subcontract agreement with VIDSYS
  - a. Attached is SAIC subcontract SOW with VIDSYS for the DAC Project including pre-agreed-to-set payment milestones (table far below)
  - b. This information supports further detail for all other invoices concerning VIDSYS payments
- 2) April Invoice --- only 1 request for more information on the BBI charges – by getting copy of BBI statement of work or payment milestones
  - a. Below is BBI payment milestones
  - b. Attached is MWA work scope
  - c. Still looking to pull additional info to supply
- 3) May Invoice – same as above requests – seeking more info detail on BBI and VIDSYS charges
  - a. Note that it was stated that this MAY invoice may be in error – but that was incorrect, as the separate spreadsheet data entry was really the issue (and has been corrected)

As far as the JUNE Invoice, I am working this AM to have our SAIC folks re-calculate and generate a more up to date JUNE INVOICE PROJECTION --- my hope is to have to you shortly.

Taso

Taso Zografos  
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

## **BBI**

**Milestone 1:** Issuance of Permit by City Building Department  
The \$39,937.00 was for services from MWA



| Milestone | Measureable Event                                   | Dollar Value | Anticipated Date |
|-----------|-----------------------------------------------------|--------------|------------------|
| 1         | Issuance of Permit by City Building Department      | \$ 39,937    | 2 April 2013     |
| 2         | Rough In Completion (AV & Construction)             | \$245,879    | 15 May 2013      |
| 3         | AV Equipment & Construction Installation Completion | \$300,779    | 15 June 2013     |
| 4         | Final Acceptance & Close Out Documents              | \$119,168    | 30 June 2013     |
| 5         | Final Payment (10% Retention)                       | \$ 78,419    | 31 July 2013     |
|           |                                                     | \$784,182    |                  |

## **VIDSYS**

The invoice references the first milestone in the subcontract but I believe the work being done is in the second milestone description.

| Milestone Number | Milestone Description                                                                                                          | Delivery Date                 | Payment Amount |
|------------------|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------|
| SWPS-01          | Execution of Subcontract Agreement with VidSys.                                                                                | Prior to 3/29/2013            | \$31,138.00    |
| SWPS-02          | VidSys core platform software is installed on SAIC-provided development server to support project team configuration activity. | Between 4/1/2013 and 5/1/2013 | -0-            |
| SWPS-03          | Phase 1 PSIM System Acceptance Test Plan (procedures, cases and acceptance criteria) – Phase 1 PSIM Components ready for SAT.  | Prior to 6/1/2013             | \$105,691.00   |
| SWPS-04          | SAIC acceptance of the Phase 1 software delivery.                                                                              | Prior to 6/30/2013            | \$124,552.00   |
| SM-01            | Software maintenance period of performance                                                                                     | 7/1/2013                      | \$47,047.50    |

|                                                               |                                                                                                                |                     |                     |
|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------------------|---------------------|
| SWPS-05                                                       | All Phase 2 Software Connectors delivered to customer site for installation and configuration by project team. | Prior to 12/31/2013 | \$83,035.00         |
| SWPS-06                                                       | SAIC and Oakland DAC acceptance of Phase 2 software delivery.                                                  | Prior to 6/30/2014  | \$174,552.00        |
| SM-02                                                         | Year 2 of Software Maintenance program begins.                                                                 | 7/1/2014            | \$47,047.50         |
| <b>Total Base Contract Value =</b>                            |                                                                                                                |                     | <b>\$613,063.00</b> |
| SMR-01                                                        | 1-year renewal of Software Maintenance Program.                                                                | 7/1/2015            | \$58,117.50         |
| SMR-02                                                        | 1-year renewal of Software Maintenance Program.                                                                | 7/1/2016            | \$58,117.50         |
| SMR-03                                                        | 1-year renewal of Software Maintenance Program.                                                                | 7/1/2017            | \$58,117.50         |
| <b>Total Contract Options =</b>                               |                                                                                                                |                     | <b>\$174,352.50</b> |
| <b>Total Contract Value if all milestones are exercised =</b> |                                                                                                                |                     | <b>\$787,415.50</b> |



November 18, 2012

**CITY OF OAKLAND DOMAIN AWARENESS CENTER  
PROPOSAL FOR ARCHITECTURAL SERVICES**

MWA proposes to provide services in the following manner:

**ARTICLE ONE: BASIC SERVICES**

**Phase One: Contract Documents**

Based on the bridging documents provided by The Port of Oakland, **MWA** will advance the documents for the design of the Domain Awareness Center from 90% to 100%. **MWA** shall also coordinate the mechanical, electrical and plumbing seismic upgrades provided by **BBI**.

A. Prepare 100% Contract Documents consisting of:

1. Construction plan indicating the layout of partitions.
2. Reflected ceiling plans indicating standard and special ceiling treatment and lighting coordinated with those elements shown on the engineering documents such as sprinkler heads and HVAC diffusers, as applicable.
4. Finish plans with symbols and legends showing the materials, colors, and their locations.
5. Details for special conditions.
6. Specifications for construction items, as required.

B. Review construction documents with **SAIC/BBI** representatives.

C. Coordinate with the engineering consultants, the preparation of engineering contract documents mechanical, electrical, fire protection, and life-safety systems seismic upgrades.





## **Phase Two: Bidding and Negotiation, Permit Application and Contract Administration**

Upon Port of Oakland approval, MWA shall proceed to issue the contract documents to SAIC/BBI to obtain competitive pricing for their respective work. MWA shall also assist SAIC/BBI in providing the contract documents for submittal to the appropriate governing agencies for building permit review. These services shall be provided in the following manner:

### ***Bidding and Negotiation***

MWA shall work with SAIC/BBI representative to obtain negotiated or competitive bid pricing for all construction work, as directed by SAIC/BBI.

- A. MWA shall provide the contract documents to the Construction Manager for pricing and/or bids.
- B. MWA shall provide written clarification as required to answer questions during the bid process.
- C. MWA shall meet with SAIC/BBI representative to review all bid proposals and shall provide consultation as requested for selection of successful bidder.

### ***Permit Application***

- A. MWA shall provide, to the selected Construction Manager, architectural documents with "wet signature" for submittal to the appropriate governing agency for building permit application and plan check.
- B. MWA shall clarify all architecturally related questions generated during plan check.
- C. MWA shall review all permit comments with SAIC/BBI representative.
- D. MWA shall provide permit "back check" services and shall revise construction documents as required to incorporate all plan check comments within documents.

### ***Contract Administration***

Upon SAIC/BBI's approval of the construction costs, MWA shall provide construction administration services to insure that construction proceeds in conformance with the Contract Documents. We have also assumed no more than one (1) site visit per week. Additional site visits shall be considered an additional service.

- A. Participate in scheduled Project meetings with Team Leaders SAIC/BBI representatives, subcontractors and vendors to clarify and review Project progress,



and to anticipate future issues on the project in order to resolve them in advance of implementation. This proposal assumes no more than one project meeting per week.

- B. Review and approve shop drawings and the General Contractor's material and equipment submittals for conformance with the established design intent and contract documents.
- C. Prepare a punch list of deficiencies for items relating to the construction trades.
- D. Coordinate with the General Contractor, as necessary, to correct all punch list items.

#### **ARTICLE TWO: ADDITIONAL SERVICES**

MWA is prepared to provide the following Additional Services as required:

- A. A change in the original scope of services or additional work requested; any rework of, or change in previously approved work.
- B. Field dimensioning, as required, to determine location and dimensions of construction not shown on base building or as-built documentation provided by the building landlord.
- C. Consulting services to implement changes required of MWA, after SAIC/BBI approval, or changes due to project phasing or construction conditions not previously apparent, zoning or code changes, or building owner/lessor required changes, which cause MWA additional expense.
- D. Other consultants' services including structural, lighting, acoustical, graphics, signage, artwork and/or cost estimating.
- E. Other services related to the Project but not included under Article One: Basic Services.

#### **ARTICLE THREE: FEES FOR SERVICES**

##### ***Basic Services***

MWA shall provide services as described in Article One: Basic Services - Phases One through Five, for a fee of \$45,000.00 (Forty five thousand dollars and 00/100).





### *Additional Services*

Fees for additional services, if required, shall be billed monthly on an hourly basis. Where applicable, a lump sum fee shall be agreed upon by the **SAIC/BBI** and **MWA**. Refer to Exhibit A for **MWA** Schedule of Hourly Rates.

### *Reimbursable Expenses*

Reimbursable expenses are in addition to compensation for Basic and Additional Services and include expenses incurred by **MWA** and **MWA's** employees and consultants in the interest of the Project. Reimbursable expenses include, but are not limited to, approved consultants, faxes; overnight delivery and mail; long distance telephone calls; photography; photographic production techniques; travel fares and expenses including out of town lodging and meals. Renderings and models other than for **MWA's** use.



**Exhibit A**  
**HOURLY RATE SCHEDULE - 2011**

**Category**

|                            |                 |
|----------------------------|-----------------|
| Principal                  | \$225.00 / hour |
| Senior Architectural Staff | 90.00 - 130.00  |
| Project Manager            | 100.00 - 150.00 |
| Technical Level I          | 100.00 - 110.00 |
| Technical Level II         | 90.00 - 100.00  |
| Technical Level III        | 60.00 - 85.00   |
| Administrative             | 60.00 - 130.00  |

**Note**

*Direct project expenses and invoices from MWA's sub-consultants are billed at cost plus 10%.*

*MWA will invoice monthly for work performed with payment due within 30 days. Interest at 1-1/2% per month will be charged to balances outstanding after 30 days.*

*Hourly rates are subject to annual revision.*



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, May 20, 2013 9:44 PM  
**To:** Chen, Andy J; Rohrer, Joe; Mitchell, James; Weiman, Bill  
**Cc:** Allen, Terry; Binda, George  
**Subject:** Re: Oakland DAC project\_ EOC server room fiber cabling phase - update

Team,

I agree with Andy, and I will ask SAIC to give work forecast for each week for next six weeks. However, this is a real fast moving project due to grant deadlines, and I appreciate the support you all are providing. We do not want to loose millions of dollars of grant money, this will be a great contribution to the City.

Thanks,  
Ahsan Baig  
Sent from my iPad

On May 20, 2013, at 7:07 PM, "Chen, Andy J" <AChen@oaklandnet.com> wrote:

> Guys,  
>  
> We'll need a project timeline for all telecom and network related installation.  
>  
> We'll need to plan resource for cover regular work as well as this project for a minimum of two days in advance.  
>  
> Rdgs,  
>  
> Andy Chen  
>  
> Network Architect - Network Services Division City of Oakland  
> Department of Information Technology  
> 150 Frank H. Ogawa Plaza., Suite 7216 Oakland, CA 94612  
> Office: (510) 238-4487  
> Fax: (510) 238-2281  
>  
>  
> -----Original Message-----  
> From: Allen, Terry  
> Sent: Monday, May 20, 2013 1:18 PM  
> To: Binda, George; Weiman, Bill  
> Cc: Chen, Andy J; Mitchell, James; Rohrer, Joe; Baig, Ahsan  
> Subject: RE: Oakland DAC project\_ EOC server room fiber cabling phase  
> - update  
>  
> Binda/Bill  
>  
> Is Tom the contact for the fiber cabling access coordination?  
>  
>  
> Terry Allen  
> Information Systems Manager

> Enterprise Networks and Computing Services City of Oakland  
> (510) 238-6458  
>  
>  
>  
> -----Original Message-----  
> From: Binda, George  
> Sent: Monday, May 20, 2013 10:50 AM  
> To: Weiman, Bill; Allen, Terry  
> Cc: Chen, Andy J; Mitchell, James; Rohrer, Joe; Baig, Ahsan  
> Subject: RE: Oakland DAC project\_ EOC server room fiber cabling phase  
> - update  
> Importance: High  
>  
> Hi Terry,  
>  
> Any update? - Bill is with the contractor at EOC waiting on a resource from Telecom to assist the contractor identify and do needs assess for the fiber.  
>  
> Thanks.  
> George  
>  
> -----Original Message-----  
> From: Weiman, Bill  
> Sent: Monday, May 20, 2013 9:46 AM  
> To: Allen, Terry  
> Cc: Binda, George; Chen, Andy J; Mitchell, James; Rohrer, Joe; Baig, Ahsan  
> Subject: RE: Oakland DAC project\_ EOC server room fiber cabling phase  
> - update  
>  
> Terry,  
>  
> The most urgent requirement at the moment is to have PST escorted to City Hall to begin the fiber testing and needs assessment.  
>  
> Tom Swartz  
> PTS Professional Telecommunications Services  
> C: (510) 600-2419  
> toms@ptsca.net  
>  
> Thank you,  
>  
>  
> Bill Weiman  
> City of Oakland  
> Department of Information Technology  
> Public Safety Support Team  
> Voice – (510) 238 2006  
> bweiman@oaklandnet.com  
>  
> -----Original Message-----



> From: Baig, Ahsan  
> Sent: Monday, May 20, 2013 9:39 AM  
> To: Weiman, Bill; Allen, Terry  
> Cc: Binda, George; Chen, Andy J; Mitchell, James; Rohrer, Joe  
> Subject: Re: Oakland DAC project\_ EOC server room fiber cabling phase  
> - update  
>  
> Thanks for an update Bill. Any Fiber/Telecom/Cabling work needs Andy's group.  
>  
> Terry: Please help to move this work forward.  
>  
> Ahsan Baig  
> Sent from my iPad  
>  
> On May 20, 2013, at 9:28 AM, "Weiman, Bill" <BWeiman@oaklandnet.com> wrote:  
>  
>> Ahsan,  
>>  
>>  
>>  
>> The fiber installation contractors, PTS Professional Telecommunications Services, have begun work in the EOC server room.  
>>  
>>  
>>  
>> Tom Swartz is the lead PTS technician.  
>>  
>>  
>>  
>> Tom Swartz  
>>  
>> PTS Professional Telecommunications Services  
>>  
>> C: (510) 600-2419  
>>  
>> toms@ptsca.net  
>>  
>>  
>>  
>> Tom noted the following considerations:  
>>  
>> 1) PST would like to do a site visit of the City Hall termination point today to determine the needed materials.  
>>  
>> 2) Some down time will have to be scheduled between EOC row 2 rack 6 and City Hall, most likely on Wednesday.  
>>  
>> 3) The contractors request to begin workdays @ 0700hrs  
>>  
>> 4) The contractors will be working somewhat continuously throughout most of June.  
>>  
>>  
>>  
>>

>>  
>> Thank you,  
>>  
>>  
>>  
>>  
>>  
>> Bill Weiman  
>>  
>> City of Oakland  
>>  
>> Department of Information Technology  
>>  
>> Public Safety Support Team  
>>  
>> Voice – (510) 238 2006  
>>  
>> bweiman@oaklandnet.com  
>>  
>>  
>>  
>> From: Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
>> Sent: Friday, May 17, 2013 8:02 AM  
>> To: Baig, Ahsan; Eric Napralla; Michael O'Brien; Domingo, Renee;  
>> Alexander, Blair; Eide, Cathey; Bender, Ted; Chimonyo, Cynthia; Chen,  
>> Andy J; Binda, George; Weiman, Bill; Allen, Terry; 'Jose Rodriguez;  
>> Merris, Rhian M.; Ahmad, Tony K.; elbert.chang@kimley-horn.com;  
>> Durst, Jeremy S.; Cary Porter; Abuelhiga, Ayeshah J.; Evans, Julie;  
>> Chris Bledsoe; Chris Chauv; Kattel, Prasanna; Vazquez, Tony;  
>> chris@datastew.com; rglenn@portoakland.com; Ben Wu;  
>> ryan.dole@kimley-horn.com  
>> Cc: Chung, Neil A.  
>> Subject: Oakland DAC Design Review - Materials  
>>  
>>  
>>  
>> Folks – attached you will find the material for today's design review at 10AM PST.  
>>  
>> WEBEX and TELECOM info provided again below.  
>>  
>>  
>>  
>> Neil Chung will be presenting.  
>>  
>>  
>>  
>> For folks attending in person, we will have hardcopies for you.  
>>  
>> Meeting at EOC Media Room, ground floor at EOC, 1605 Martin Luther King Jr. Way.  
>>  
>>  
>>



>> Taso  
>>  
>>  
>>  
>> Taso Zografos  
>>  
>> SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 |  
>> zografosa@saic.com  
>>  
>>  
>>  
>> Oakland DAC Design Review  
>>  
>> Friday, May 17  
>>  
>> 10AM PST – Noon (2 hours)  
>>  
>>  
>>  
>> WEBEX info to follow  
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>>  
>> TELECOM Bridge, 1-800-366-7242, pass code 724-5151  
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>> WEBEX DETAILS  
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>> Meeting Number: 597 492 762  
>>  
>> Meeting Password: saic1234  
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>>  
>> To join this meeting from your PC or mobile device.  
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>>  
>> 1. Go to <https://saicwebconferencing.webex.com/saicwebconferencing/j.php?J=597492762&PW=NZTJhNGYOM2U2>  
<<https://saicwebconferencing.webex.com/saicwebconferencing/j.php?J=597492762&PW=NZTJhNGYOM2U2>>  
>>  
>> 2. If requested, enter your name and email address.  
>>  
>> 3. If a password is required, enter the meeting password: saic1234  
>>  
>> 4. Click "Join".  
>>  
>> 5. Follow the instructions that appear on your screen.  
>>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, June 20, 2013 8:14 AM  
**To:** Zografos, Anastasios; Chris Millar  
**Subject:** RE: Oakland DAC Video Wall Display System TRAINING

Start with Al

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Thursday, June 20, 2013 8:08 AM  
**To:** Baig, Ahsan; Chris Millar  
**Subject:** RE: Oakland DAC Video Wall Display System TRAINING

Is there a POC name? you have spoken with; Al Shipp, Joe Boissy, Jim Underwood, Masayuki Karahashi, Jim Hudson?

Taso Zografos

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)



Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Thursday, June 20, 2013 10:32 AM  
**To:** Chris Millar; Zografos, Anastasios  
**Subject:** Re: Oakland DAC Video Wall Display System TRAINING

Please setup a meeting these folks and ask for a Demo in next two weeks...  
<http://www.3vr.com/>

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jun 19, 2013, at 5:03 PM, "Chris Millar" <[chris@datastew.com](mailto:chris@datastew.com)> wrote:

This is great. Thanks.

Regards,

**Chris Millar**  
President  
Datastew LLC | [www.datastew.com](http://www.datastew.com)  
321 N Pass Ave., Suite 208  
Burbank, CA 91505  
(C ) 214-906-0506  
(O) 310-853-3255  
[chris@datastew.com](mailto:chris@datastew.com)



<http://www.linkedin.com/in/chrismillar>

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]

**Sent:** Wednesday, June 19, 2013 4:30 PM

**To:** Zografos, Anastasios; Eric Napralla; Michael O'Brien; Domingo, Renee; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar; Chimonyo, Cynthia; Pastor-Cohen, Genevieve; Binda, George; Weiman, Bill; Cruise, David; Norleen, Andrew H; Aftab, Parvin

**Cc:** Charlie McCarrel; [brobinson@andersonav.com](mailto:brobinson@andersonav.com); [akanik@andersonav.com](mailto:akanik@andersonav.com); Hodges, Jan N.; Chung, Neil A.; Chris Chauv; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); Durst, Jeremy S.; Merris, Rhian M.; Ahmad, Tony K.

**Subject:** RE: Oakland DAC Video Wall Display System TRAINING

DAC Team,

Since most of you are involved, and will be involved with Video in Public Safety. I want to share this excellent resource with you, recently published by DHS.

I was part of the VQiPS team, in early stages of this research, and worked with PSCR engineers and DHS.

Thanks,  
-ahsan

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Wednesday, June 19, 2013 8:11 AM

**To:** Baig, Ahsan; Eric Napralla; Michael O'Brien; Domingo, Renee; Eide, Cathey; Bender, Ted; Ogata, Eileen; Chris Millar; Chimonyo, Cynthia; Pastor-Cohen, Genevieve; Binda, George; Weiman, Bill; Cruise, David; Norleen, Andrew H; Aftab, Parvin

**Cc:** Charlie McCarrel; [brobinson@andersonav.com](mailto:brobinson@andersonav.com); [akanik@andersonav.com](mailto:akanik@andersonav.com); Hodges, Jan N.; Chung, Neil A.; Chris Chauv; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); Durst, Jeremy S.; Merris, Rhian M.; Ahmad, Tony K.

**Subject:** RE: Oakland DAC Video Wall Display System TRAINING

This is a friendly reminder to all – Oakland DAC Video Wall Display System Training this afternoon starting at 3PM in the EOC Situation Room.

Likely to last about an hour – should be done by 4PM.

Charlie McCarrell from Anderson AV will be here to walk you thru how to activate the new display system.

Please pass-on the invitation to others you feel would benefit from or should participate in this training session.

See you all later --- and if you can't make it today, no worries, as we would be happy to offer another session at a later date/time.

Taso

*Taso Zografos*

SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

<image001.png>

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consummation of a separation transaction if approved by SAIC board of directors.

-----Original Appointment-----

**From:** Zografos, Anastasios

**Sent:** Thursday, June 13, 2013 6:33 PM

**To:** Zografos, Anastasios; 'Ahsan Baig'; 'Eric Napralla'; 'Michael O'Brien'; 'Renee Domingo'; 'Cathey Eide'; 'Bender, Ted'; 'Ogata, Eileen'; 'Chris Millar'; '[cchimonyo@oaklandnet.com](mailto:cchimonyo@oaklandnet.com)'; 'Charlie McCarrel'

**Cc:** 'Pastor-Cohen, Genevieve'; 'Binda, George'; 'Weiman, Bill'; 'Cruise, David'; 'Norleen, Andrew H'; Aftab, Parvin

**Subject:** Oakland DAC Video Wall Display System TRAINING

**When:** Wednesday, June 19, 2013 6:00 PM-7:30 PM (UTC-05:00) Eastern Time (US & Canada).

**Where:** EOC Situation Room

Wed., June 19, 2013 from 3PM to 4:30PM Pacific Time.

Provided by Anderson AV: Charlie McCarrel



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, April 19, 2013 10:01 AM  
**To:** Norleen, Andrew H  
**Subject:** RE: Oakland DAC Weekly PM Mtg-Telecom Artifacts (For Official Use Only)

OK.

---

**From:** Norleen, Andrew H  
**Sent:** Friday, April 19, 2013 9:57 AM  
**To:** Baig, Ahsan  
**Subject:** RE: Oakland DAC Weekly PM Mtg-Telecom Artifacts (For Official Use Only)

Hi Ahsan,

Louis and I are going to need to be assigned to cabling on the third floor two days next week to get all of the new TVs working.

Andrew

---

**From:** Baig, Ahsan  
**Sent:** Friday, April 19, 2013 9:55 AM  
**To:** DL - DIT Supervisors; Weiman, Bill; Wang, Andrew; Ware, Julian; MacLeod, Robert B; Norleen, Andrew H; Sirias, Louis  
**Subject:** FW: Oakland DAC Weekly PM Mtg-Telecom Artifacts (For Official Use Only)  
**Importance:** High

Here is the latest status update on the Domain Awareness Center (DAC) Project.  
Please review the attached information and get back to me if you have any questions.

-ahsan

---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]  
**Sent:** Friday, April 19, 2013 6:31 AM  
**To:** Eide, Cathey; Baig, Ahsan; Eric Napralla; Michael O'Brien; Domingo, Renee; Alexander, Blair; Bender, Ted  
**Subject:** Oakland DAC Weekly PM Mtg-Telecom Artifacts

TODAY – Friday – April 19, 2013 – CHANGED START TIME: 9AM Pacific

Files attached

Taso

Taso Zografos

SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, January 08, 2013 4:29 PM  
**To:** Wlassowsky, Wlad  
**Subject:** Oakland PWA projects....

Hi Wlad,

Happy New Year!!!

When is a good time to meet, and talk about various projects, ITS, DAC, Fiber, Army Base, etc.

Thanks,

**Ahsan Baig, MSEE, PMP**  
Division Manager, Public Safety Services  
Department of Information Technology  
City of Oakland, CA  
[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)  
Ph. (510) 238-3010



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, June 18, 2013 4:05 PM  
**To:** Eric Napralla; Chris Millar (chris@datastew.com)  
**Subject:** RE: ODAC - Port Genetec is federated to the DAC!

Thanks ☺

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Tuesday, June 18, 2013 4:01 PM  
**To:** Chris Millar (chris@datastew.com); Baig, Ahsan  
**Subject:** FW: ODAC - Port Genetec is federated to the DAC!

---

**From:** Chung, Neil A. [mailto:NEIL.A.CHUNG@saic.com]  
**Sent:** Tuesday, June 18, 2013 3:59 PM  
**To:** ZOGRAFOS, TASO; Eric Napralla; sshehadeh@GENETEC.COM; Merris, Rhian M.; DURST, JEREMY S.  
**Cc:** cchauv@vidsys.com; cbledsoe@VidSys.com  
**Subject:** ODAC - Port Genetec is federated to the DAC!

Taso,

We have success! Between Samer, Rhian, Jeremy, Eric and myself, we now have access to the video at the Port of Oakland. Thank you everyone for being available for a 5 way remote troubleshooting effort. Excellent job!

**Neil Chung, PE | SAIC**

AVP | Chief Systems Engineer | Integrated Security Division  
phone: 503-928-7834 | mobile: 858-212-3319  
[chungn@saic.com](mailto:chungn@saic.com) | [saic.com](http://saic.com)

SAIC's national security business will soon be Leidos.

[Watch our video](#) and learn more.



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**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, June 17, 2013 5:43 PM  
**To:** Chung, Neil A.; Eide, Cathey  
**Cc:** chris@datastew.com; Zografos, Anastasios; cbledsoe@VidSys.com; cchauv@vidsys.com  
**Subject:** RE: ODAC - Training schedule

We may need to have two people use one computer. We do need to include TSD staff, Wlad, Si Lau, and Ade.

---

**From:** Chung, Neil A. [mailto:NEIL.A.CHUNG@saic.com]  
**Sent:** Monday, June 17, 2013 11:46 AM  
**To:** Baig, Ahsan; Eide, Cathey  
**Cc:** chris@datastew.com; Zografos, Anastasios; cbledsoe@VidSys.com; cchauv@vidsys.com  
**Subject:** RE: ODAC - Training schedule

Hi Ahsan,

I was informed that the additional two workstations for the conference room are to be provided during phase 2 and will not be available for the training. If we have more than 5 people, one or two people will need to share workstations. Please let us know if this is going to work for your team.

Thanks,  
Neil

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Monday, June 17, 2013 11:25 AM  
**To:** Chung, Neil A.; Eide, Cathey  
**Cc:** chris@datastew.com; Zografos, Anastasios; cbledsoe@VidSys.com; cchauv@vidsys.com  
**Subject:** RE: ODAC - Training schedule

Thanks. Here is my feedback, based on an assumption that there will be 7 students per class:

Session 1: 8am-10am

- Ahsan Baig (DIT)
- Renee Domingo (EOC)
- Mike O'Brien (Port)
- Eric Breshears (OPD)
- Darin White (OFD)
- Scott Johnson (CAO)
- TBD

Session 2: 10am-12pm

- Eric Napralla (Port)
- George Binda (DIT)
- Cathey Eide (EOC)
- Stewart McGhee (OFD)
- Blair Alexander (OPD)
- Andrew Norleen (DIT)
- TBD (EOC)

Session 3: 1pm-3pm



- Bill Weiman (DIT)
- Chris Millar (DIT)
- Annette Fountaine (OFD)
- Luis Diaz (OFD)
- David Burke (OPD)
- Ifeoma Olike (DIT)
- TBD

Session 4: 3pm-5pm

- Terry Allen (DIT)
- David Cruise (DIT)
- Regina Harris (OPD)
- Irabe Taylor (OPD)
- Tam Dinh (OPD)
- Ted Bender (EOC)
- TBD

Thanks,  
-ahsan

---

**From:** Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]  
**Sent:** Monday, June 17, 2013 10:30 AM  
**To:** Baig, Ahsan; Eide, Cathey  
**Cc:** [chris@datastew.com](mailto:chris@datastew.com); Zografos, Anastasios; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com)  
**Subject:** RE: ODAC - Training schedule

Training is next week Wednesday, June 26.

Neil

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Monday, June 17, 2013 9:12 AM  
**To:** Chung, Neil A.; Eide, Cathey  
**Cc:** [chris@datastew.com](mailto:chris@datastew.com); Zografos, Anastasios; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com)  
**Subject:** RE: ODAC - Training schedule

Let me work on it. When is the training?

---

**From:** Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]  
**Sent:** Monday, June 17, 2013 8:51 AM  
**To:** Eide, Cathey; Baig, Ahsan  
**Cc:** [chris@datastew.com](mailto:chris@datastew.com); Zografos, Anastasios; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com)  
**Subject:** RE: ODAC - Training schedule

Cathey and Ahsan,

Since we only have 5 workstations at the DAC, we can only effectively train 5 people at a time. Ahsan's list includes 20 people which means 4 sessions of 5 people. Although, now that I think about it, we will have one or two additional workstation in the side conference room that can also be used as VidSys training workstations.

**Training schedule:**

Session 1: 8am-10am

Session 2: 10am-12pm

Session 3: 1pm-3pm

Session 4: 3pm-5pm

We will need your team to determine who is in each training session and make sure they arrive to the class on time.

If you can please provide me with name assignments for each session, I will create a roster and send out the agenda to the team.

Thanks,  
Neil

---

**From:** Eide, Cathey [<mailto:CEide@oaklandnet.com>]

**Sent:** Monday, June 17, 2013 8:43 AM

**To:** Baig, Ahsan

**Cc:** Chung, Neil A.; [chris@datastew.com](mailto:chris@datastew.com); Zografos, Anastasios; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com)

**Subject:** Re: ODAC - Training schedule

Please add Ted Bender

Sent from my iPhone

On Jun 15, 2013, at 10:06 PM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

Hi Neil,

I like to have a better understanding of the class, curriculum, and objectives of this training. However, here is the preliminary list:

- Ahsan Baig (DIT)
- George Binda (DIT)
- Bill Weiman (DIT)
- Chris Millar (DIT)
- David Cruise (DIT)
- Renee Domingo (EOC)
- Cathey Eide (EOC)
- Mike O'Brien (Port)
- Eric Napralla (Port)
- David Burke (OPD)
- Irabe Taylor (OPD)
- Regina Harris (OPD)
- Blair Alexander (OPD)
- Eric Breshears (OPD)
- Stewart McGhee (OFD)
- Annette Fountaine (OFD)
- Luis Diaz (OFD)
- Darin White (OFD)
- Arturo Sanchez (CAO)
- Tam Dinh (OPD)

I need to have a Train the Trainer session and/or content so that we can conduct additional classes, when required.

Thanks,  
-ahsan



---

**From:** Chung, Neil A. [<mailto:NEIL.A.CHUNG@saic.com>]  
**Sent:** Wednesday, June 12, 2013 1:50 PM  
**To:** Baig, Ahsan; Eide, Cathey  
**Cc:** ZOGRAFOS, TASO; [cbledsoe@VidSys.com](mailto:cbledsoe@VidSys.com); [cchauv@vidsys.com](mailto:cchauv@vidsys.com)  
**Subject:** ODAC - Training schedule

Hi Ahsan,

In preparation for the training class in a week and a half, can you please provide SAIC with a list of the people that will attend a training session.

Plans for the training class:

- 1 hour of slide presentation to go over the software architecture, capabilities and operations.
- 1 hour of hands-on training at the 5 workstations at the DAC.
- We can have 4 training sessions a day with 5 people per session.
- The primary stakeholders should be trained on the system. Below is an initial list of people that SAIC believes should be in the training class:
  - Ahsan Baig
  - Cathey Eide
  - Renee Domingo
  - Mike O'Brien
  - Eric Napralla
  - Andy Chen
  - Terry Allen
  - Ade Oluwasogo
  - Bill Weiman
  - Julian Ware
  - Bob MacLeod
  - Chris Millar
  - Others?

I look forward to hearing your thoughts.

Thanks,

**Neil Chung, PE | SAIC**

AVP | Chief Systems Engineer | Integrated Security Division  
phone: 503-928-7834 | mobile: 858-212-3319  
[chungn@saic.com](mailto:chungn@saic.com) | [saic.com](http://saic.com)

SAIC's national security business will soon be Leidos.  
[Watch our video](#) and learn more.

<image001.png>

Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, April 03, 2013 8:13 AM  
**To:** Reese, James (Jim)  
**Subject:** RE: OPD and DIT  
**Attachments:** OPD and DIT Response to City Auditor IT audt021313.docx

Here it is...

-----Original Message-----

From: Reese, James (Jim)  
Sent: Wednesday, April 03, 2013 7:56 AM  
To: Baig, Ahsan  
Subject: RE: OPD and DIT

Would you send me a copy of the responses to review before our meeting today...assuming we have it. Thanks.

-----Original Message-----

From: Baig, Ahsan  
Sent: Tuesday, April 02, 2013 5:23 PM  
To: Reese, James (Jim)  
Subject: Re: OPD and DIT

Not very impressive, there are still holes in it

Ahsan Baig  
Sent from my iPad

On Apr 2, 2013, at 5:20 PM, "Reese, James \Jim\" <[JReese@oaklandnet.com](mailto:JReese@oaklandnet.com)> wrote:

> How do the responses look?

>

> -----Original Message-----

> From: Baig, Ahsan  
> Sent: Tuesday, April 02, 2013 5:10 PM  
> To: Reese, James (Jim)  
> Subject: Re: OPD and DIT

>

> End of this week...to Scott, I think.

>

> Ahsan Baig  
> Sent from my iPad

>

> On Apr 2, 2013, at 5:02 PM, "Silva, Felicia" <[FSilva@oaklandnet.com](mailto:FSilva@oaklandnet.com)>  
> wrote:

>

>> When: Wednesday, April 03, 2013 9:00 AM-10:00 AM (UTC-08:00) Pacific  
> Time (US & Canada).

>> Where: OPD Fiscal

>>

>> Note: The GMT offset above does not reflect daylight saving time



> adjustments.

>>

>> \*~\*~\*~\*~\*~\*~\*~\*~\*~\*

>>

>> Unfortunately, I will be in a budget meeting then. But I do still  
> want to meet with them sometime soon. When are the responses due to  
> the Auditor?

>>

>> -----Original Appointment-----

>> From: Baig, Ahsan On Behalf Of Silva, Felicia

>> Sent: Tuesday, April 02, 2013 4:55 PM

>> To: Silva, Felicia

>> Subject: FW: OPD and DIT

>> When: Wednesday, April 03, 2013 9:00 AM-10:00 AM (UTC-08:00) Pacific

> Time (US & Canada).

>> Where: OPD Fiscal

>>

>>

>> This is related to the OPD IT Audit report meeting.

>>

>> -----Original Appointment-----

>> From: Silva, Felicia

>> Sent: Friday, September 28, 2012 6:01 PM

>> To: Baig, Ahsan; Silva, Felicia

>> Subject: OPD and DIT

>> When: Wednesday, April 03, 2013 9:00 AM-10:00 AM (UTC-08:00) Pacific

> Time (US & Canada).

>> Where: OPD Fiscal

>>

>>

>>

>> <OPD and DIT>

To, Annie

---

From: Baig, Ahsan  
Sent: Thursday, August 23, 2012 8:47 AM  
To: Domingo, Renee  
Subject: Re: Out of Office AutoReply: Trip to Long Beach DAC- 09/14/12

Thanks :-)

Ahsan Baig  
Sent from my iPad

On Aug 22, 2012, at 11:34 PM, "Domingo, Renee" <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)> wrote:

Enjoy your well deserved vacation!

----- Original Message -----

From: Baig, Ahsan  
To: Domingo, Renee  
Sent: Wed Aug 22 23:32:03 2012  
Subject: Out of Office AutoReply: Trip to Long Beach DAC- 09/14/12

I am currently out of the office on vacation. I will return to the office on Tuesday, 08/27/12.

Please contact following people in my absence:

Abdullah Ahmed-Falol at 510.238.2024 for Public Safety Applications, Servers/Desktops and Client Software; Greg Tanner at 510.238.5783 for Public Safety Radios, Wireless, Laptops and Handhelds.

For any urgent management and/or administration related issues, please contact Ken Gordon at 510-238-2023.

Please refer your trouble ticket calls to the help desk (510)238-2000.



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Thursday, March 28, 2013 5:51 PM  
**To:** 'Gboyega@aeko.com'  
**Cc:** Peav, Paula  
**Subject:** RE: Panel Interview for RFQ 4367-PM Services for Oakland and Port of Oakland Joint DAC Project- Tuesday March 5, 2013 at 9:15 am

**Importance:** High

Hi Gboyega,

Thank you very much for submitting a proposal for the City of Oakland, PM Services for Joint Domain Awareness Center project. A multi-department review panel, consisting of subject matter experts, carefully reviewed/evaluated each of the proposals and consultant interview sessions. We regret to inform you that your team's score was insufficient to advance in the selection process.

The quality of proposal and presentation were uniformly high and we appreciate the effort you have spent in assembling the submittal. Failure to advance in this selection process will not reflect on any future proposals you may submit.

Thank you for interest in City of Oakland projects. Please call or email me with any questions.

Regards,

**Ahsan Baig, MSEE, PMP**

Division Manager, Public Safety Services

Department of Information Technology

City of Oakland, CA

[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)

Ph. (510) 238-3010

---

**From:** Domingo, Renee  
**Sent:** Wednesday, February 27, 2013 6:30 PM  
**To:** 'Gboyega@aeko.com'  
**Cc:** Baig, Ahsan; Eide, Cathey; 'Eric Napralla'; Ogata, Eileen  
**Subject:** Panel Interview for RFQ 4367-PM Services for Oakland and Port of Oakland Joint DAC Project- Tuesday March 5, 2013 at 9:15 am  
**Importance:** High

Dear Gboyega Aladegbami:

Your firm, AEKO Consulting Solutions Integrators, has advanced to the next stage of the RFQ process which is a panel interview.

Due to the project start date of March 1, 2013, for the DAC project, the City of Oakland and Port of Oakland are scheduling the panel interviews for Tuesday, March 5, 2013.

Your interview is scheduled for 9:15 am. The Interview will be 30 minutes.

The Interview will take place at:

Oakland Fire Department, OES Division  
1605 Martin Luther King Jr Way, 2<sup>nd</sup> floor  
Oakland, CA 94612

Please allow time to find parking, as public parking availability can be challenging during this time of day.

Please be prepared to do a brief presentation (15 minutes max) and be ready to answer any questions that the panel members may have.

Please confirm that your firm is still interested in this project and will be able to make the interview at 9:15 am.

Sincerely,

Renee A. Domingo  
Director, Emergency Services and Homeland Security



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, March 28, 2013 5:52 PM  
**To:** ckrhmeyer@macro.com  
**Cc:** Peav, Paula  
**Subject:** RE: Panel Interview: RFQ 4367-PM Services for Oakalnd and Port of Oakland Joint DAC Project-Tuesday, March 5, 2013 at 8:30 am

**Importance:** High

Hi Chris,

Thank you very much for submitting a proposal for the City of Oakland, PM Services for Joint Domain Awareness Center project. A multi-department review panel, consisting of subject matter experts, carefully reviewed/evaluated each of the proposals and consultant interview sessions. We regret to inform you that your team's score was insufficient to advance in the selection process.

The quality of proposal and presentation were uniformly high and we appreciate the effort you have spent in assembling the submittal. Failure to advance in this selection process will not reflect on any future proposals you may submit.

Thank you for interest in City of Oakland projects. Please call or email me with any questions.

Regards,

**Ahsan Baig, MSEE, PMP**  
Division Manager, Public Safety Services  
Department of Information Technology  
City of Oakland, CA  
[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)  
Ph. (510) 238-3010

---

**From:** Domingo, Renee  
**Sent:** Wednesday, February 27, 2013 6:35 PM  
**To:** 'ckrehmeyer@macro.com'  
**Cc:** Baig, Ahsan; Eide, Cathey; 'Eric Napralla'  
**Subject:** Panel Interview: RFQ 4367-PM Services for Oakalnd and Port of Oakland Joint DAC Project-Tuesday, March 5, 2013 at 8:30 am  
**Importance:** High

Dear Chris Krehmeyer:

Your firm, Macro Corp. has advanced to the next stage of the RFQ process which is a panel interview.

Due to the project start date of March 1, 2013, for the DAC project, the City of Oakland and Port of Oakland are scheduling the panel interviews for Tuesday, March 5, 2013.

Your interview is scheduled for 8:30 am. The Interview will be 30 minutes.

The Interview will take place at:

Oakland Fire Department, OES Division  
1605 Martin Luther King Jr Way, 2<sup>nd</sup> floor  
Oakland, CA 94612

Please allow time to find parking, as public parking availability can be challenging during this time of day.

Please be prepared to do a brief presentation (15 minutes max) and be ready to answer any questions that the panel members may have.

Please confirm that your firm is still interested in this project and will be able to make the interview at 8:30 am.

Sincerely,

Renee A. Domingo  
Director, Emergency Services and Homeland Security



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, August 05, 2013 6:53 PM  
**To:** Sambajon (Fabre), Damaris; Allen, Terry  
**Subject:** FW: Panel Interview: RFQ 4367-PM Services for Oakland and Port of Oakland Joint DAC Project-Tuesday, March 5, 2013 at 10:00 am  
**Attachments:** 2012 Master PS Agrmnt.doc

FYI

---

**From:** Peav, Paula  
**Sent:** Tuesday, April 02, 2013 9:18 AM  
**To:** Baig, Ahsan  
**Subject:** RE: Panel Interview: RFQ 4367-PM Services for Oakland and Port of Oakland Joint DAC Project-Tuesday, March 5, 2013 at 10:00 am

Hi Ahsan,

Attached is the boilerplate for PSA.

Thank you.

*Paula Peav*  
510.238.3190

---

**From:** Baig, Ahsan  
**Sent:** Friday, March 29, 2013 5:04 PM  
**To:** Peav, Paula  
**Subject:** Re: Panel Interview: RFQ 4367-PM Services for Oakland and Port of Oakland Joint DAC Project-Tuesday, March 5, 2013 at 10:00 am

Yes, I will work with Celso. Could you please send me the PS boiler plate agreement?

I will followup with the other forms.

-ahsan  
Sent from my iPhone

On Mar 29, 2013, at 9:14 AM, "Peav, Paula" <[PPeav@oaklandnet.com](mailto:PPeav@oaklandnet.com)> wrote:

Hi Ahsan,

Are you working with legal to put together a special contract and I just collect the schedules? Please clarify.

As with any awarded contract, I will need the following from you in order to put together the contract documents: Work Order, Schedule T, Contract Summary, Reso and Scope of Services.

Thank you.

*Paula Peav*

510.238.3190



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Thursday, February 14, 2013 11:47 AM  
**To:** Zografos, Anastasios  
**Subject:** RE: PING

See my changes...

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Thursday, February 14, 2013 11:43 AM  
**To:** Baig, Ahsan  
**Subject:** RE: PING

Sample – draft phrase to your concern yesterday --- does this look acceptable to you?

Feedback welcome

In the case where a standard API/SDK does not exist for any of the field technology/system end points, the SAIC team will develop a unique API/SDK for that field technology/system end point in a manner that will minimize any impact to the field technologies/systems to the extent that the field technologies/systems do not adversely constrain or prohibit our API/SDK integration efforts. If such were to occur, SAIC team will define and present alternative options for the City-Port consideration to accomplish a data exchange interface capability for the DAC, with no additional cost to the City.

Taso Zografos  
SAIC | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Thursday, February 14, 2013 2:03 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: PING

Will do.

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Thursday, February 14, 2013 10:55 AM  
**To:** Baig, Ahsan  
**Subject:** PING

Call me if you have a quick moment – not urgent – we can talk later too. 650-343-8276

Taso Zografos  
SAIC | Office: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, November 14, 2012 5:34 PM  
**To:** Eric Napralla  
**Subject:** Re: Planning on attending the DAC facility Tour

Will do.

Ahsan Baig  
Sent from my iPad

On Nov 14, 2012, at 5:30 PM, "Eric Napralla" <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)> wrote:

I will be in tomorrow between 830-9. Please give me a call then.

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Wednesday, November 14, 2012 5:26 PM  
**To:** Eric Napralla  
**Subject:** Fwd: Planning on attending the DAC facility Tour

Sorry, didn't get a chance to call you today. Are you available tomorrow morning?

Ahsan Baig  
Sent from my iPad

Begin forwarded message:

**From:** "Jeff Poirier" <[Jeff.Poirier@proximex.com](mailto:Jeff.Poirier@proximex.com)>  
**Date:** November 14, 2012, 4:09:18 PM PST  
**To:** "Baig, Ahsan" <[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)>  
**Subject:** Planning on attending the DAC facility Tour

Hi Mr. Baig,

Just wanted to let you know that I was planning on attending the walkthrough on Friday, representing Proximex.

Regards,

**Jeff Poirier**  
**Sales Engineer**  
**Proximex Corporation**

**Surveillint™**  
**The Core of your Intelligence**

|                                                        |                                                                                 |
|--------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>Proximex Corporation</b>                            | Work: 408.217.6086                                                              |
| 300 Santana Row                                        | Mobile: 408.316.4698                                                            |
| Suite 200                                              | Fax: 408.338.0806                                                               |
| San Jose, CA 95128                                     | Email: <a href="mailto:jeff.poirier@proximex.com">jeff.poirier@proximex.com</a> |
| <a href="http://www.proximex.com">www.proximex.com</a> |                                                                                 |



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, August 17, 2012 10:44 AM  
**To:** Kolodzieczak, Raymond; Gordon, Ken  
**Cc:** Eric Napralla  
**Subject:** RE: Please Confirm Receipt

It works....yeah!!!

---

**From:** Kolodzieczak, Raymond [mailto:RKolodzieczak@guidepostsolutions.com]  
**Sent:** Friday, August 17, 2012 10:34 AM  
**To:** Baig, Ahsan; Gordon, Ken  
**Cc:** Eric Napralla  
**Subject:** RE: Please Confirm Receipt

I have re-saved the file. Does it work now?

Ray

---

**From:** Kolodzieczak, Raymond  
**Sent:** Friday, August 17, 2012 10:23 AM  
**To:** 'Baig, Ahsan'; Gordon, Ken  
**Cc:** Eric Napralla  
**Subject:** RE: Please Confirm Receipt

I split it into two parts. Maybe doing this will make it work for you.

Ray

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Friday, August 17, 2012 10:19 AM  
**To:** Kolodzieczak, Raymond; Gordon, Ken  
**Cc:** Eric Napralla  
**Subject:** RE: Please Confirm Receipt

Thanks, same problem.

---

**From:** Kolodzieczak, Raymond [mailto:RKolodzieczak@guidepostsolutions.com]  
**Sent:** Friday, August 17, 2012 10:16 AM  
**To:** Gordon, Ken; Baig, Ahsan  
**Cc:** Eric Napralla  
**Subject:** RE: Please Confirm Receipt

Ken/Ahsan,

Attached is part 3 of the RFQ.

Best regards,  
Ray

Raymond Kolodzieczak

Senior Project Manager  
Guidepost Solutions

Technology | Design | Consulting



GUIDEPOST SOLUTIONS LLC

T 510.250.6237

F 510.839.4791

C 510.301.8537

[RKolodzieczak@guidepostsolutions.com](mailto:RKolodzieczak@guidepostsolutions.com)

vCard

website

**A SolutionPoint International, Inc. Company**

[www.solutionpoint-intl.com](http://www.solutionpoint-intl.com)

This message may contain confidential information that may also be defined as U.S. Government export controlled technical data and is intended only for the individual or entity named. It may also be attorney client privileged or otherwise protected as attorney work product. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message. No employee or agent is authorized to conclude any binding agreement on behalf of SolutionPoint International, Inc. or any of its subsidiaries solely via the contents of an email message. If verification is required please request a hard-copy version or contract attachment. IRS Circular 230 Notice: IRS Circular 230 requires that we advise you that any U.S. Federal Tax advice contained in the communication or in any attachment hereto is not intended or written to be used, and cannot be used, for purpose of (I) avoiding penalties under the internal revenue code or (II) promoting, marketing or recommending to another party any transaction or matter addressed herein.

---

**From:** Eric Napralla [<mailto:enapralla@portoakland.com>]

**Sent:** Friday, August 17, 2012 9:37 AM

**To:** Gordon, Ken; Kolodzieczak, Raymond

**Cc:** Baig, Ahsan

**Subject:** Re: Please Confirm Receipt

Ray - please try to send part 3 to Ken and Ahsan again please.

Sent from my iPhone

On Aug 17, 2012, at 9:04 AM, "Gordon, Ken" <[KGordon@oaklandnet.com](mailto:KGordon@oaklandnet.com)> wrote:

The same for me.

**Ken Gordon, Interim Director**

City of Oakland Department of Information Technology

150 Frank Ogawa Plaza, Suite 7335

Oakland, California 94612

Office Phone: (510) 238-2023

Email: [kgordon@oaklandnet.com](mailto:kgordon@oaklandnet.com)

---

**From:** Baig, Ahsan

**Sent:** Friday, August 17, 2012 8:38 AM



**To:** Eric Napralla; Gordon, Ken  
**Subject:** RE: Please Confirm Receipt

Thanks Eric. I got all your files, however, I am unable to open Part 3 of 4 PDF file.

-ahsan

---

**From:** Eric Napralla [<mailto:enapralla@portoakland.com>]  
**Sent:** Friday, August 17, 2012 8:30 AM  
**To:** Gordon, Ken; Baig, Ahsan  
**Subject:** Please Confirm Receipt

Ken/Ahsan - I sent the Domain Awareness Center Documents, in four parts, a few minutes ago. Please confirm receipt. Thanks.

Eric

Eric Napralla  
Maritime Security Project Administrator  
Port of Oakland  
p) 510.627.1403  
c) 650.622.2114

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, January 07, 2013 8:56 AM  
**To:** Eric Napralla  
**Subject:** RE: Pm Pre-Proposal Meeting

Hi Eric,

Yes, I am feeling much better, I don't sound like a teenager anymore.

Thanks for taking care of the meeting on Friday, good update. We can talk about the TL documents and answers once we have the information.

-ahsan

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Monday, January 07, 2013 8:51 AM  
**To:** Baig, Ahsan  
**Subject:** Pm Pre-Proposal Meeting

Hi Ahsan -

I hope you had a nice weekend and that you are feeling better. The pre-proposal meeting on Friday went well; about 12 people attended.

When contracts/compliance finished with their information, I used my notes from the DAC Implementation pre-proposal meeting to give a project background. I provide some clarifications to questions/comments but nothing too major. As questions are due today, we will most likely see:

- 1) Request for proposal due date extension, and
- 2) Folks want to see the Technology Linkage Document; I told them they needed to submit the request in writing and that the City may be able to provide a "watered down" version. If you recall, we published the Q/A from the DAC Project on the City website; this included Port/City IT systems, etc. Let's discuss what, if anything, we should release.

Thanks.

Eric

Eric Napralla  
Maritime Security Project Administrator  
Port of Oakland  
p) 510.627.1403  
c) 650.622.2114



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, October 18, 2012 3:17 PM  
**To:** Jennifer Barry-Smith  
**Subject:** RE: Port of Oakland - Domain Awareness Center

Hi Jennifer,

This is a Turn-Key project, and the selected System Integrator will be responsible for all aspects of the project, as required in the Statement of Work. However, City will be hiring a Project Manager to oversee the project implementation.

Thanks,  
-ahsan

---

**From:** Jennifer Barry-Smith [mailto:jbarrysmith@mack5.com]  
**Sent:** Wednesday, October 17, 2012 10:28 AM  
**To:** Baig, Ahsan  
**Subject:** Port of Oakland - Domain Awareness Center

Good morning,

My firm, mack<sup>5</sup> has been tracking the Port of Oakland – Domain Awareness Center project for quite some time. I noticed that an RFP for a Design/Build consultant was recently released. I was curious to know if the City plans to engage a construction/project manager to assist with this project or will that aspect be handled by City staff or the Design/Build contractor? Any information you can provide would be greatly appreciated.

Thank you very much.

**Jennifer Barry-Smith**  
Marketing Manager

**mack<sup>5</sup>**  
1900 Powell Street | Suite 470  
Emeryville, CA 94608

510.595.4730 direct  
510.735.7980 cell  
510.595.1755 fax

[www.mack5.com](http://www.mack5.com)

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, June 07, 2013 12:44 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: Port of Oakland connectivity

Yep, thanks for an update.

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Friday, June 07, 2013 12:39 PM  
**To:** Baig, Ahsan  
**Subject:** Fw: Port of Oakland connectivity  
**Importance:** High

As i say, we will hit unexpected problems.

---

**From:** Durst, Jeremy S.  
**Sent:** Friday, June 07, 2013 03:36 PM  
**To:** Zografos, Anastasios; [ACHen@oaklandnet.com](mailto:ACHen@oaklandnet.com) <[ACHen@oaklandnet.com](mailto:ACHen@oaklandnet.com)>; Aaron Burris <[aburris@xterrasolutions.com](mailto:aburris@xterrasolutions.com)>; [rglenn@portoakland.com](mailto:rglenn@portoakland.com) <[rglenn@portoakland.com](mailto:rglenn@portoakland.com)>; Perez, Tricia L.  
**Cc:** Merris, Rhian M.; Ahmad, Tony K.; Allen, Terry ([TAllen@oaklandnet.com](mailto:TAllen@oaklandnet.com)) <[TAllen@oaklandnet.com](mailto:TAllen@oaklandnet.com)>; Chung, Neil A.; "elbert.chang@kimley-horn.com" ([elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com))' ([elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com))  
<[elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)>  
**Subject:** Port of Oakland connectivity

All,

Here is a summary of where we currently stand with Port of Oakland Connectivity. Follow-up meeting to be held on Tuesday, June 11<sup>th</sup>, time TBD.

Please forward this information to anyone I may have missed. Due to the short timeframe involved, I appreciate everyone's assistance in making this happen as soon as possible.

1) Fiber connection

- a. Port of Oakland must run new fiber internally to facilitate Single Mode Connectivity to their switch, 2-3 week lead time possible.
  - i. Possible workaround of utilizing temporary fiber patch cables will be evaluated by **Richmond Glenn**.
- b. Port will require two Single Mode SFPs
  - i. DAC has two available to loan to Port until they can be procured. **Rhian** will hand these to **Taso** or **Tricia Perez** to be transferred to Richmond Glenn on Monday, June 10<sup>th</sup>.
- c. Cross connects should be coordinated by **?Andy Chen?** with **Aaron Burris** and **Richmond Glenn**.

2) IP addresses

- a. **Jeremy Durst** will supply a /29 range to Aaron for connection between DAC and Port.
- b. **Jeremy Durst** will supply a /24 range to Aaron for static source NAT.
  - i. Currently, systems residing on the 10.10.x.x network will require NAT.
  - ii. **Andy Chen** must identify if the 10.110.x.x network is in use and must use NAT as well.

3) Network Configuration



- a. Two 10Gbps links will be established with Port in an LACP configuration. (Jeremy/Rhian/Aaron)
- b. Port will configure a Static Route to the 10.18/16 network. (Minus the /24 provided for NAT.)  
(Aaron/Richmond)

Concerns:

- 1) Multicast requirement – **Neil Chung** will assess this requirement
- 2) Port noted possible problems with the video feeds if NAT is required

Thanks again everyone for your assistance.

**Jeremy Durst | SAIC**

Sr. Network Engineer | Transportation Solutions Division

phone: 248.374.5098

mobile: 248.497.1406

[jeremy.s.durst@saic.com](mailto:jeremy.s.durst@saic.com)

SAIC's Transportation Solutions and Technology Applications Division will soon become part of...



Portions of SAIC to be renamed Leidos, Inc., subject to stockholder approval and consummation of a separation transaction if approved by SAIC board of directors.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, May 17, 2013 4:28 PM  
**To:** elbert.chang@kimley-horn.com; Lau, Si; Chen, Andy J; Allen, Terry; Oluwasogo, Ade; Wlassowsky, Wlad  
**Cc:** enapralla@portoakland.com; mobrien@portoakland.com; Randy.Durrenberger@kimley-horn.com; ryan.dole@kimley-horn.com  
**Subject:** RE: Port of Oakland Security Fiber Optic Network Expansion and Redundancy Project: kick-off meeting Tue or Wed?

I can do Wed afternoon, after 2pm.

-ahsan

---

**From:** elbert.chang@kimley-horn.com [mailto:elbert.chang@kimley-horn.com]  
**Sent:** Friday, May 17, 2013 2:55 PM  
**To:** Lau, Si; Chen, Andy J; Baig, Ahsan; Allen, Terry; Oluwasogo, Ade; Wlassowsky, Wlad  
**Cc:** enapralla@portoakland.com; mobrien@portoakland.com; Randy.Durrenberger@kimley-horn.com; ryan.dole@kimley-horn.com  
**Subject:** Port of Oakland Security Fiber Optic Network Expansion and Redundancy Project: kick-off meeting Tue or Wed?

Hi all,

As you may know, the Port of Oakland has selected Kimley-Horn as their consultant for their Security Fiber Optic Network Expansion and Redundancy Project. This project will identify and design fiber optic links to expand and provide redundancy for the Port's security system.

Eric Napralla (Port of Oakland PM) asked me to set up a meeting with the City IT, City Transportation, and DAC Team for the following:

- 1) Introduce and provide details of the Port project
- 2) Solicit input regarding fiber optic communications links that may be considered for the Port Project.

A one-hour meeting should be sufficient. We are available to meet anytime Tuesday morning, and all-day Wednesday. Could you let me know if there is a date/time that works better for you? We can meet at City offices if that would be more convenient. I will send out an Outlook invitation confirming the date/time/location when set.

Feel free to invite others to the meeting that we might have missed. Let me or Eric know if you have any questions.  
--Elbert

**Elbert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 | Oakland, CA 94612  
Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, July 09, 2013 8:55 AM  
**To:** elbert.chang@kimley-horn.com  
**Cc:** enapralla@portoakland.com; ryan.dole@kimley-horn.com  
**Subject:** RE: Port of Oakland Security FON Expansion and Redundancy Project

I am available on Monday as well as Tuesday mornings.

-ahsan

---

**From:** elbert.chang@kimley-horn.com [mailto:elbert.chang@kimley-horn.com]  
**Sent:** Tuesday, July 09, 2013 8:49 AM  
**To:** Baig, Ahsan  
**Cc:** enapralla@portoakland.com; ryan.dole@kimley-horn.com  
**Subject:** RE: Port of Oakland Security FON Expansion and Redundancy Project

Hi Ahsan,

I wanted to follow up on your email below to see if you had any availability to meet with Eric and me this week to discuss the Port Security Fiber Optic Network (FON) Expansion and Redundancy Project? We have a meeting with the Port to present 30% concept design this Friday.

--Elbert

**Elbert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 | Oakland, CA 94612  
Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Tuesday, June 25, 2013 5:46 PM  
**To:** Chang, Elbert  
**Cc:** enapralla@portoakland.com; Dole, Ryan  
**Subject:** RE: Port of Oakland Security FON Expansion and Redundancy Project

Hi Elbert. Can we try sometime in next two weeks?

---

**From:** elbert.chang@kimley-horn.com [mailto:elbert.chang@kimley-horn.com]  
**Sent:** Tuesday, June 25, 2013 5:11 PM  
**To:** Baig, Ahsan  
**Cc:** enapralla@portoakland.com; ryan.dole@kimley-horn.com  
**Subject:** Port of Oakland Security FON Expansion and Redundancy Project

Hi Ahsan,

As you know, we are working with the Port of Oakland on their Security Fiber Optic Network (FON) Expansion and Redundancy Project. We've had a few meeting to review various alternatives and would like to set up a meeting with you to discuss more details about our project and alternatives that may support communication connections to the Oakland Army Base Redevelopment area. From the plans that we've seen on this, the City plans to have an IT connection here? If so, perhaps the Port project may be able to help with this connection?

Could you let me know a few dates/ time that would work for a meeting this week? I am attending the DAC Training tomorrow, but my Thursday and Friday are relatively free.

Eric – what is your availability?

**Elbert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 | Oakland, CA 94612  
Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, July 12, 2013 2:27 PM  
**To:** Elbert Chang  
**Subject:** Re: Port of Oakland Security FON Expansion and Redundancy Project - Monday AM meeting

Yea, thanks.

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jul 12, 2013, at 1:55 PM, "Elbert Chang" <[chang.elbert@gmail.com](mailto:chang.elbert@gmail.com)> wrote:

I'll send invite. Should we plan on meeting 150 FHOP 7th floor conference room?

--Elbert

On Jul 12, 2013, at 1:23 PM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

Sure. How about 10am?  
Please send the meeting invite.

Thanks,  
-ahsan

---

**From:** [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) [<mailto:elbert.chang@kimley-horn.com>]  
**Sent:** Friday, July 12, 2013 12:31 PM  
**To:** Baig, Ahsan  
**Cc:** [enapralla@portoakland.com](mailto:enapralla@portoakland.com); [ryan.dole@kimley-horn.com](mailto:ryan.dole@kimley-horn.com); [ykim-berger@portoakland.com](mailto:ykim-berger@portoakland.com); [rpuccinelli@portoakland.com](mailto:rpuccinelli@portoakland.com)  
**Subject:** Port of Oakland Security FON Expansion and Redundancy Project - Monday AM meeting

Hi Ahsan,  
Are you still available for a meeting on Monday morning? I just had a meeting with the Port of Oakland about this project and Ron Puccinelli is available to meet Eric's place. We can meet at City of Oakland offices for your convenience.  
Will 9:00 or 10:00 work? Let us know what time works best for you and we'll be there.  
--Elbert

Also, Ron is also available Tuesday after 3:00 if that would better for you

**Elbert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 | Oakland, CA 94612  
Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)

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**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Tuesday, July 09, 2013 8:55 AM  
**To:** Chang, Elbert  
**Cc:** [enapralla@portoakland.com](mailto:enapralla@portoakland.com); Dole, Ryan  
**Subject:** RE: Port of Oakland Security FON Expansion and Redundancy Project

I am available on Monday as well as Tuesday mornings.

-ahsan

---

**From:** [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) [<mailto:elbert.chang@kimley-horn.com>]  
**Sent:** Tuesday, July 09, 2013 8:49 AM  
**To:** Baig, Ahsan  
**Cc:** [enapralla@portoakland.com](mailto:enapralla@portoakland.com); [ryan.dole@kimley-horn.com](mailto:ryan.dole@kimley-horn.com)  
**Subject:** RE: Port of Oakland Security FON Expansion and Redundancy Project

Hi Ahsan,

I wanted to follow up on your email below to see if you had any availability to meet with Eric and me this week to discuss the Port Security Fiber Optic Network (FON) Expansion and Redundancy Project? We have a meeting with the Port to present 30% concept design this Friday.

--Elbert

**Elbert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 | Oakland, CA 94612  
Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Tuesday, June 25, 2013 5:46 PM  
**To:** Chang, Elbert  
**Cc:** [enapralla@portoakland.com](mailto:enapralla@portoakland.com); Dole, Ryan  
**Subject:** RE: Port of Oakland Security FON Expansion and Redundancy Project

Hi Elbert. Can we try sometime in next two weeks?

---

**From:** [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) [<mailto:elbert.chang@kimley-horn.com>]  
**Sent:** Tuesday, June 25, 2013 5:11 PM  
**To:** Baig, Ahsan  
**Cc:** [enapralla@portoakland.com](mailto:enapralla@portoakland.com); [ryan.dole@kimley-horn.com](mailto:ryan.dole@kimley-horn.com)  
**Subject:** Port of Oakland Security FON Expansion and Redundancy Project

Hi Ahsan,

As you know, we are working with the Port of Oakland on their Security Fiber Optic Network (FON) Expansion and Redundancy Project. We've had a few meeting to review various alternatives and would like to set up a meeting with you to discuss more details about our project and alternatives that may support communication connections to the Oakland Army Base Redevelopment area. From the plans that we've seen on this, the City plans to have an IT connection here? If so, perhaps the Port project may be able to help with this connection?

Could you let me know a few dates/ time that would work for a meeting this week? I am attending the DAC Training tomorrow, but my Thursday and Friday are relatively free.

Eric – what is your availability?



**Albert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 | Oakland, CA 94612  
Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)

To, Annie

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**From:** Baig, Ahsan  
**Sent:** Wednesday, March 27, 2013 4:43 PM  
**To:** Eric Napralla  
**Subject:** Re: Port Project Kick Off - Thursday, 3/28 @ 230 PM

Yes, I saw that :-)

-ahsan  
Sent from my iPhone

On Mar 27, 2013, at 4:42 PM, "Eric Napralla" <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)> wrote:

Ok, thanks.

By the way, Chris Millar is on the team. And, will most likely be there.

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Wednesday, March 27, 2013 4:41 PM  
**To:** Eric Napralla  
**Cc:** Cruise, David  
**Subject:** Re: Port Project Kick Off - Thursday, 3/28 @ 230 PM

Ok. I will try my best, but Dave will be attending it.

-ahsan  
Sent from my iPhone

On Mar 27, 2013, at 4:35 PM, "Eric Napralla" <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)> wrote:

I'm sure you saw the invite 1030 at the Moffatt and Nichol, Clay St office. If you cannot make it physically, there is a link to webex in the invite.

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Wednesday, March 27, 2013 2:58 PM  
**To:** Eric Napralla  
**Cc:** David Cruise  
**Subject:** Re: Port Project Kick Off - Thursday, 3/28 @ 230 PM

Eric,

I can meet at 10am, and I will ask David Cruise, in-charge of Wireless Section, to join the meeting. Can we meet at 150 Frank Ogawa Plaza?

Thanks,  
Ahsan Baig  
Sent from my iPad

On Mar 27, 2013, at 11:55 AM, "Eric Napralla" <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)> wrote:

Ahsan –



I know very little about radio communication systems. I would like to bring you in on this to 1) talk a little about City systems currently deployed (identify if there is something in place or coming in the future that we can partner with the City 2) this will interface with DAC, and 3) give you more information about what we are trying to accomplish and leverage your expertise to make sure we develop a reasonable application down here.

I spoke with Moffatt and Nichol today and they would like to meet sometime between 8-12 tomorrow. Are you available at all during this time? Also, we can meet in their office in downtown Oakland which is only a couple of blocks away from you.

Please let me know. Thanks.

Eric

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Tuesday, March 26, 2013 5:25 PM  
**To:** Eric Napralla  
**Subject:** RE: Port Project Kick Off - Thursday, 3/28 @ 230 PM

Hi Eric,

Sorry, I will be tied up in another important meeting. We can talk about it tomorrow, and if needed, have a separate conf. call.  
They need to understand our Radio system, part of the solution development effort. Right?

Thanks,  
-ahsan

---

**From:** Eric Napralla [<mailto:enapralla@portoakland.com>]  
**Sent:** Tuesday, March 26, 2013 3:11 PM  
**To:** Baig, Ahsan  
**Subject:** Port Project Kick Off - Thursday, 3/28 @ 230 PM

Ahsan –

I am planning a project kick off meeting for 230 PM this Thursday; the selected consultant is Moffatt and Nichol. Part of their scope is to develop a radio communications solution to connect Port with Marine Terminals.....however, I've discussed with Moffatt and Nichol, and SAIC, about the potential of connecting both the Port and Marine Terminals to the DAC. Do you have time to dial in or come down to the Port this Thursday to participate in the scoping discussion?

Eric Napralla  
Maritime Security Project Administrator  
Port of Oakland  
p) 510.627.1403  
c) 650.622.2114

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, July 18, 2013 7:08 PM  
**To:** Johnson, Scott  
**Subject:** FW: Port Security Fiber: City IT meeting - NOTES

I have a pretty good meeting with Port on Fiber collaboration. They are also very excited about our Fiber initiative, and planning to attend the Finance committee for further expansion.

---

**From:** elbert.chang@kimley-horn.com [mailto:elbert.chang@kimley-horn.com]  
**Sent:** Thursday, July 18, 2013 5:05 PM  
**To:** enapralla@portoakland.com  
**Cc:** ykim-berger@portoakland.com; rpuccinelli@portoakland.com; Baig, Ahsan; ryan.dole@kimley-horn.com; Jon.Collins@kimley-horn.com; mobrien@portoakland.com; Jon.Collins@kimley-horn.com; Randy.Durrenberger@kimley-horn.com  
**Subject:** Port Security Fiber: City IT meeting - NOTES

Hi Eric,

The meeting with Ahsan Baig (City of Oakland IT) on Monday 7/15/13 went well. We updated him on the scope of the Port Security Fiber project and discussed opportunities for coordination with City IT projects. See below for my notes and related action items:

**Oakland Army Base (OAB) Joint Trench area (Project Option #3)**

- City of Oakland does not have any active project to connect OAB joint trench conduits to City network. Conduits requested for anticipated future network.
- Joint Trench project includes 2-4" Port Security conduits on Maritime from 7<sup>th</sup> to Chungking. These limits are already covered by the IDS project fiber, and may not be needed.
- Eric to request inclusion of 2-4" Port Security conduits from Chungking to Grand Ave (mirror City of Oakland IT conduits limits).

**Oakland Civic Center area (Project Option #2, #7)**

- There is existing City conduit and fiber from 12<sup>th</sup> St BART station to City Hall.
- There is likely existing City conduit between 12<sup>th</sup> St BART station and 150 FHOP building. There is existing City conduit between 150 FHOP, City Hall, 250 FHOP and Clay Street pullbox that Port can likely use for new connection to EOC. Project should request in writing permission to use these conduits.
- Option #7 fiber connection between BART and EOC does not need to go through City Hall. Option #2 would connect City Hall to 250 FHOP to EOC. (Two separate cables from 250 FHOP to EOC)

**PAB Connection (Project Option #9)**

- Use 4 strands for connection to EOC (on existing Port fiber to City Hall). No direction connection needed between PAB and Port (Port cameras already connected to EOC.)

**BART Connection – Other**

- City working with BART and Port on other fiber connection projects.

**City IT Fiber connection priorities**

- Short-term/ immediate
  - BART connection to DAC/ EOC
  - PAB connection to DAC/ EOC
  - Port connection to Airport (PAB connection to MSC/911 center)



- Long-term
  - Eastmont connection to PAB/ DAC

--Elbert

**Elbert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 | Oakland, CA 94612

Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, February 11, 2013 11:16 AM  
**To:** Domingo, Renee; 'mobrien@portoakland.com'; White, Darin; Eide, Cathey; Alexander, Blair; 'enapralla@portoakland.com'  
**Subject:** RE: Port Security Grant Round 13 Discussion

I am available on March 5, 12 and 14.

Thanks,  
-ahsan

---

**From:** Domingo, Renee  
**Sent:** Mon 2/11/2013 11:15 AM  
**To:** 'mobrien@portoakland.com'; Baig, Ahsan; White, Darin; Eide, Cathey; Alexander, Blair; 'enapralla@portoakland.com'  
**Subject:** Re: Port Security Grant Round 13 Discussion

Hi Mike:

Can you let us know when we need to have the submission in?

Mar 5 is good for my schedule currently. I rather we meet sooner than later due to work demands and limited resources but I will do my best to go with the consensus of our group majority, for meeting dates.

For Mar 11-15, available as follows:

Mar 12 1:30 pm to 4:30 pm  
Mar 13 9 am to Noon  
Mar 15 9 am to Noon

Thanks

---

**From:** Michael O'Brien <mobrien@portoakland.com>  
**To:** Domingo, Renee; Baig, Ahsan; White, Darin; Eide, Cathey; Alexander, Blair; Eric Napralla <enapralla@portoakland.com>  
**Sent:** Mon Feb 11 10:57:52 2013  
**Subject:** Port Security Grant Round 13 Discussion

All, PSG 13 submission are probably going to be around the corner and it would be good if we could get together and ensure we have a sound strategy for what our respective agencies might be submitting by way of Investment Justifications. I'm thinking DAC operations and future upgrades might be at the top of our prioritized lists.

From what we understand, the award criteria and time frame will be pretty much what it was last year.

I'm looking at a 2-3 hour session sometime around 4-5 March or the week of 11-15 March.

Do any of you have dates during those proposed time frames that WON'T work for you? I'll try to schedule around that.

Thanks,

**Mike O'Brien**  
Port Facilities Security Officer



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, July 23, 2013 9:07 PM  
**To:** Chen, Andy J; [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com); [ryan.dole@kimley-horn.com](mailto:ryan.dole@kimley-horn.com)  
**Cc:** Allen, Terry; [enapralla@portoakland.com](mailto:enapralla@portoakland.com)  
**Subject:** Re: Port Security Project: PAB fiber connection - looking for plans/ information

Thanks everyone. Lets make it happen.

Elbert: We need to keep track of the recent fiber deployments, specifically in the City. This will help us continue expanding our infrastructure.

Ahsan Baig  
Sent from my iPad

On Jul 23, 2013, at 10:58 AM, "Chen, Andy J" <[ACHen@oaklandnet.com](mailto:ACHen@oaklandnet.com)> wrote:

Elbert,

Please give me a call in regards to your request.

Rdsg,

*Andy Chen*

Network Architect - Network Services Division  
City of Oakland  
Department of Information Technology  
150 Frank H. Ogawa Plaza., Suite 7216  
Oakland, CA 94612  
Office: (510) 238-4487  
Fax: (510) 238-2281

---

**From:** [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) [<mailto:elbert.chang@kimley-horn.com>]  
**Sent:** Tuesday, July 23, 2013 10:56 AM  
**To:** Baig, Ahsan  
**Cc:** Allen, Terry; Chen, Andy J; [enapralla@portoakland.com](mailto:enapralla@portoakland.com); [ryan.dole@kimley-horn.com](mailto:ryan.dole@kimley-horn.com)  
**Subject:** RE: Port Security Project: PAB fiber connection - looking for plans/ information

Hi Ahsan, The Port Security Fiber project construction needs to be completed by 6/30/14 and we want to finalize the plans by this September (2013).

Hi Andy, when would be a good time to meet your folks (Jimmy?) at PAB to look at getting new fiber into the PAB? Does any time this week work?

--Elbert

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Friday, July 19, 2013 6:37 PM  
**To:** Chang, Elbert

**Cc:** Allen, Terry; Chen, Andy J; [enapralla@portoakland.com](mailto:enapralla@portoakland.com); Dole, Ryan  
**Subject:** Re: Port Security Project: PAB fiber connection - looking for plans/ information

Thanks Elbert,

Please coordinate with Andy, he will assign someone from his team. What is the delivery time?

Thanks,  
Ahsan Baig  
Sent from my iPhone

On Jul 19, 2013, at 3:30 PM, "[elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)" <[elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com)> wrote:

Hi Ahsan,

*Following up on our meeting earlier this week, we'd like to move forward with designing the connection to the PAB from the EOC/DAC utilizing the Port's Port-City Hall fiber connection. (The Port has a 48-strand SMFO fiber running up Washington St past the PAB.)*

Are there any plans of where the existing City fiber network enters into the PAB and gets to the 7<sup>th</sup> floor hub that we can review? Who is the best person for us to talk with on this? On our past projects, James Mitchell has helped us with tracing fiber connections.

--Elbert

**Elbert Chang, PE, TE** | Kimley-Horn and Associates, Inc. | 1300 Clay Street, Suite 325 |  
Oakland, CA 94612  
Main: 510.625.0712 | Direct: 510.350.0215 | Fax: 916.608.0885 | [elbert.chang@kimley-horn.com](mailto:elbert.chang@kimley-horn.com) | [www.kimley-horn.com](http://www.kimley-horn.com)



**To, Annie**

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**From:** Baig, Ahsan  
**Sent:** Wednesday, May 08, 2013 3:33 PM  
**To:** Frazier, Esther; Sambajon (Fabre), Damaris; Allen, Terry  
**Subject:** RE: Presentation  
**Attachments:** DIT council briefing\_AB.pptx

Here are my changes.....

---

**From:** Frazier, Esther  
**Sent:** Wednesday, May 08, 2013 3:23 PM  
**To:** Sambajon (Fabre), Damaris; Baig, Ahsan; Allen, Terry  
**Subject:** Presentation

Made a few changes, still waiting for an answer from payroll on total city employees. I will send this off to Victoria Chak for Jim's review at 4:30 today.

Thanks!

***Esther Frazier***

CITY OF OAKLAND / Information Technology  
150 Frank H. Ogawa Plaza, Oakland CA 94612  
Tel: 510-238-2186 / Fax: 510-238-2281  
[efrazier@oaklandnet.com](mailto:efrazier@oaklandnet.com) / [www.oaklandnet.com](http://www.oaklandnet.com)



**Mission Statement**

*The City of Oakland is committed to the delivery of effective, courteous, and responsive services. Citizens and employees are treated with fairness, dignity and respect.*

**To, Annie**

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**From:** Baig, Ahsan  
**Sent:** Wednesday, December 12, 2012 10:06 AM  
**To:** Peav, Paula  
**Cc:** Hang, Sophany  
**Subject:** Re: Project Management

May be around 20

Ahsan Baig  
Sent from my iPad

On Dec 12, 2012, at 10:03 AM, "Peav, Paula" <[PPeav@oaklandnet.com](mailto:PPeav@oaklandnet.com)> wrote:

Will it be less than 15? Also, do you have any others that you'd like me to notify of the project other than the two you forwarded me previously?

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

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**From:** Baig, Ahsan  
**Sent:** Wednesday, December 12, 2012 10:01 AM  
**To:** Peav, Paula  
**Cc:** Hang, Sophany  
**Subject:** Re: Project Management

Probably, not a whole lot.

Ahsan Baig  
Sent from my iPad

On Dec 12, 2012, at 9:53 AM, "Peav, Paula" <[PPeav@oaklandnet.com](mailto:PPeav@oaklandnet.com)> wrote:

Sounds good. For the preproposal meeting, how many people do you expect?

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, December 12, 2012 9:20 AM  
**To:** Peav, Paula; Hang, Sophany  
**Subject:** RE: Project Management



Thanks Paula. Sounds good to me about the L/SLBE findings. How about Pre-Bid on Jan 4<sup>th</sup>? How about the proposals are due on Jan 11?

-ahsan

---

**From:** Peav, Paula  
**Sent:** Wednesday, December 12, 2012 9:14 AM  
**To:** Baig, Ahsan; Hang, Sophany  
**Subject:** RE: Project Management

Ahsan,

The L/SLBE program is applicable, per Sophany. There are three certified businesses available to perform the services you requested. Please contact Sophany if you require further details.

Meanwhile, the earliest the ad can run if I submit it to the Tribune today will be in Sunday's paper, 12/16. The pre-proposal will have to take place at least 7 days after, which brings us to the new year. Let me know how many people you expect so we can determine which conference room to reserve. I propose Jan 3 for the preproposal meeting and Jan 17 for submission of the proposals. If you prefer other dates, let me know asap. These dates are part of the legal ad.

Thank you.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
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Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

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**From:** Baig, Ahsan  
**Sent:** Tuesday, December 11, 2012 6:12 PM  
**To:** Hang, Sophany  
**Cc:** Peav, Paula; Inman, Vivian  
**Subject:** Re: Project Management

Any update?

Ahsan Baig  
Sent from my iPad

On Dec 7, 2012, at 10:09 AM, "Hang, Sophany" <[SHang@oaklandnet.com](mailto:SHang@oaklandnet.com)> wrote:

The City is conducting an availability analysis to determine if there are any certified firms that can perform the services as indicated in the scope below. Firms must have public safety experience, etc. as indicated:

Please respond by close of business today 12/7/2012.

The City is seeking proposals from market-leading management consulting firms with extensive experience in Public Safety project management, projects execution, system integration, software development, business process reengineering, operational needs evaluation, cost modeling, and operating procedure development. The PM will assist the City in managing the various phases of the Joint Domain Awareness Center design, build, and maintenance of the project.

The selected PM will work in Department of Information Technology to oversee the work and performance of design/build/maintain DAC project. The PM will work with DAC system integrator and turn-key solution provider, and develop a detailed project management plan, which shall be submitted to the City within one month of DAC contract signing. The detailed Project Management Plan shall include, but not limited to, following tasks:

- Work with the DAC system integrator; develop a Project Management Plan, including project objectives and success criteria, deliverables, role/responsibilities/contact information, communication protocols, document control methodology, cost management, schedule management and quality management plans;



- Establish and manage a formalized Project Management Institute (PMI) methodology to the DAC design, build, and maintain project;
- Identify all third party hardware and software providers (i.e. existing infrastructure, people, interfaces, reports, and technology);
- Based on review of the CONOPS and Technology Linkage Documents, ensure City, Police Department, Fire Department and Port Systems to be accessed in the proposed DAC solution;
- Based on review of the Technology Linkage document, and additional necessary investigation, assess proposed DAC solution and identify additional requirements;
- Ensure and manage the deployment and integration of a Physical Security Information Management (PSIM) software system “most” conducive to all DAC-TLS integration expectations that best provide for a common operating picture between City and Port;
- Ensure that City and Port systems identified to be accessible in the DAC shall be prioritized for the purposes of system integration into PSIM. Direct the systems integrator on City and Port systems to be integrated into the PSIM based on system importance, project budget, and timeline;
- Ensure that a standardized process and change management support function shall be delivered by the system integrator;
- Design accurate, timely and complete information propagation of each DAC-TLS system into the DAC;
- Act as City/Port representative by overseeing and providing professional consultation related to overall design, implementation, and commissioning of all elements of the DAC project;
- Attend and participate in all DAC related meetings as necessary and will be responsible for assuring meeting minutes are produced and distributed;
- Develop and maintain the overall project milestone schedule, and review and verify the integration of the system integrator services & deliverables, City’s responsibilities, permitting requirements, and anticipated construction schedules;

- Develop and maintain a Project Risk Management Plan throughout the project life;
- Manage and oversee the Project Budget (including construction costs, soft costs, integration costs, and contingency) and provide a bi-weekly report to the City and Port;
- Review and comment on the system integrator plans, including but not limited to Quality Assurance Plans, Project Management Plan, Preliminary Design Review, Critical Design Review, Test Plan, and Acceptance Plans;
- Conduct a thorough hardware, software, applications and databases inventory currently utilized by City, Port, Police Department, and Fire Department; and
- Conduct a thorough network inventory, including local area network as well as wide area network services and equipment, currently utilized in City, Port, Police Department, and Fire Department.



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, November 14, 2012 5:23 PM  
**To:** Gordon, Ken  
**Subject:** Re: Project Management for DAC Project

Next week. Your feedback will be greatly appreciated.

Ahsan Baig  
Sent from my iPad

On Nov 14, 2012, at 4:28 PM, "Gordon, Ken" <[KGordon@oaklandnet.com](mailto:KGordon@oaklandnet.com)> wrote:

When are you going to begin the RFQ solicitation?? Are you waiting on me to review something? Let me know if I am the hold up.

**Ken Gordon, Interim Director**  
City of Oakland  
Department of Information Technology  
150 Frank Ogawa Plaza, Suite 7335  
Oakland, California 94612  
Office Phone: (510) 238-2023  
Email: [kgordon@oaklandnet.com](mailto:kgordon@oaklandnet.com)

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, March 04, 2013 12:12 PM  
**To:** Michael O'Brien  
**Subject:** RE: Project Management Meeting - DAC - Discussions about the Schedule and Spending Forecast...

I guess everyone except Eric.

---

**From:** Michael O'Brien [mailto:mobrien@portoakland.com]  
**Sent:** Monday, March 04, 2013 12:05 PM  
**To:** Baig, Ahsan  
**Subject:** RE: Project Management Meeting - DAC - Discussions about the Schedule and Spending Forecast...

Ahsan, is anyone showing up at the EOC?

Mike

-----Original Appointment-----

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Monday, March 04, 2013 11:56 AM  
**To:** Eric Napralla; Michael O'Brien; Domingo, Renee; Eide, Cathey; 'Zografos, Anastasios'  
**Subject:** Project Management Meeting - DAC - Discussions about the Schedule and Spending Forecast...  
**When:** Monday, March 04, 2013 1:30 PM-3:00 PM (GMT-08:00) Pacific Time (US & Canada).  
**Where:** Oakland EOC - 1605 MLK Blvd.

Dial-in Number: (424) 203-8075

Access Code: 193220



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, January 15, 2013 1:51 PM  
**To:** Chris Millar  
**Cc:** Hang, Sophany  
**Subject:** Re: Project Management Services to Manage City & Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Sorry for the delay, it will be posted today.

Ahsan Baig  
Sent from my iPad

On Jan 15, 2013, at 10:15 AM, "Chris Millar" <[chris@datastew.com](mailto:chris@datastew.com)> wrote:

Sophany,  
Just checking back, is there a date for when the responses to questions will be available?

Regards,

**Chris Millar**

President  
Datastew LLC | [www.datastew.com](http://www.datastew.com)  
321 N Pass Ave., Suite 208  
Burbank, CA 91505  
(C ) 214-906-0506  
(O) 310-853-3255  
[chris@datastew.com](mailto:chris@datastew.com)  
<http://www.linkedin.com/in/chrismillar>

---

**From:** Chris Millar  
**Sent:** Monday, January 07, 2013 10:47 AM  
**To:** 'abaig@oaklandnet.com'  
**Cc:** 'Hang, Sophany'  
**Subject:** Project Management Services to Manage City & Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Hello,  
We have two questions in reference to the RFQ;

1. Per discussion at the meeting: Please clarify if proposers without the SLBE certification will still be eligible to bid, or will only be eligible if all other proposers do not meet requirements. And how the determination will be made for meeting the soft requirements.
2. What software platform(s) is SAIC proposing to install?

Regards,

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Thursday, November 08, 2012 3:40 PM  
**To:** Eric Napralla  
**Subject:** Re: proposal extension

In a mtg till 4:30.

Ahsan Baig  
Sent from my iPad

On Nov 8, 2012, at 3:38 PM, "Eric Napralla" <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)> wrote:

Do you have time to talk?

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Thursday, November 08, 2012 3:35 PM  
**To:** Eric Napralla  
**Subject:** Fwd: proposal extension

FYI

Ahsan Baig  
Sent from my iPad

Begin forwarded message:

**From:** "Welton, Robert" <[robert.welton@siemens.com](mailto:robert.welton@siemens.com)>  
**Date:** November 8, 2012, 3:18:57 PM PST  
**To:** "Baig, Ahsan" <[abaig@oaklandnet.com](mailto:abaig@oaklandnet.com)>  
**Cc:** "Peav, Paula" <[ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)>, "Inman, Vivian" <[vinman@oaklandnet.com](mailto:vinman@oaklandnet.com)>, "Shechter, Amir" <[amir.shechter@siemens.com](mailto:amir.shechter@siemens.com)>, "Szul, Robert" <[robert.szul@siemens.com](mailto:robert.szul@siemens.com)>, "Heaton, Kyle" <[kyle.heaton@siemens.com](mailto:kyle.heaton@siemens.com)>, "Payne, Christopher" <[christopher.j.payne@siemens.com](mailto:christopher.j.payne@siemens.com)>  
**Subject:** proposal extension

Dear Ashan;

We respectfully request a 2 week extension be granted (from the current due date of November 27) for submission of the final proposal for the Domain Awareness Center (DAC). It is our desire to produce a quality response and with the fast approaching Thanksgiving holiday this will be compromised.

Thank you.

Sincerely,

Rob Welton

Rob Welton  
National Business Manager - Enterprise Solutions



**SIEMENS** *Infrastructure & Cities*

215 Southport Drive

Suite 900

Morrisville, NC 27560

USA

<http://www.usa.siemens.com>

Mobile +1 (919) 802-7787

eFax: +1 (855) 890-1038

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**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, September 04, 2013 10:38 PM  
**To:** Phan, Nai; '6572-11574623@requests.muckrock.com'  
**Cc:** Fuller, Amber; Flores-Medina, Arlette  
**Subject:** RE: PRR

Thanks Nai. We are in the process of reviewing invoices and processing payments; may not have all the information cleared for next couple of months.

Ahsan Baig, DIT  
City of Oakland

---

**From:** Phan, Nai  
**Sent:** Wednesday, September 04, 2013 11:54 AM  
**To:** 6572-11574623@requests.muckrock.com  
**Cc:** Fuller, Amber; Flores-Medina, Arlette; Baig, Ahsan  
**Subject:** FW: PRR

Hi Carlton Purvis,

We are in receipt of your public records request on August 29, 2013. The information you requested is in the possession of our office and another offices. I will provide you with the contract and by way of this email, your request is forwarded to our Department of Information Technology, Ashan Baig, for follow up and direct response. Ashan Baig can be reach at (510) 238-3010. Please feel free to follow up directly with Ashan Baig should you have any questions about the status of your request.

Attached is the contract in two parts. Due to the size of the contract I will be emailing two separate email for this contract.

Thanks.

Hi Ashan,

Can you please help this requestor with the invoices, equipment lists and work orders?

Nai Phan

**From:** 6572-11574623@requests.muckrock.com [mailto:6572-11574623@requests.muckrock.com]  
**Sent:** Thursday, August 29, 2013 4:11 PM  
**To:** Flores-Medina, Arlette  
**Subject:** Freedom of Information Request: Oakland's Domain Awareness Center Contract

August 29, 2013  
City Of Oakland  
Oakland City Attorney  
City Hall, 6th Floor  
1 Frank Ogawa Plaza  
Oakland, CA 94612



To Whom It May Concern:

Pursuant to the California's Sunshine Amendment (Cal. Const. Art. I, § 3(b)), I hereby request the following records:

A full copy of all contracts and written agreements between the City of Oakland and Science Applications International Corporation (SAIC) for all work related to construction of the Domain Awareness Center.

Please include all related invoices, equipment lists and work orders.

I also request that, if appropriate, fees be waived as I believe this request is in the public interest. The requested documents will be made available to the general public free of charge as part of the public information service at MuckRock.com, processed by a representative of the news media/press and is made in the process of news gathering and not for commercial usage.

In the event that fees cannot be waived, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 business days, as the statute requires.

Sincerely,

Carlton Purvis

Filed via MuckRock.com

E-mail (Preferred): 6572-11574623@requests.muckrock.com

For mailed responses, please address (see note):

MuckRock News

DEPT MR 6572

PO Box 55819

Boston, MA 02205-5819

PLEASE NOTE the new address as well as the fact that improperly addressed (i.e., with the requester's name rather than MuckRock News) requests might be returned by the USPS as undeliverable.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, March 18, 2013 12:33 PM  
**To:** Michael O'Brien  
**Subject:** RE: PSG 13 - DAC O&M Investment Justification Discussion

I am available only on Tue morning 9am to Noon, and after 3pm.

---

**From:** Michael O'Brien [mailto:mobrien@portoakland.com]  
**Sent:** Monday, March 18, 2013 10:33 AM  
**To:** Baig, Ahsan; Domingo, Renee; Eide, Cathey; White, Darin; Alexander, Blair; Eric Napralla  
**Subject:** PSG 13 - DAC O&M Investment Justification Discussion

All, per our meeting last Friday, I want to sked a follow on discussion ref developing the IJ for DAC O&M that we want to submit for the Port Security Grant Round 13.

My calendar is open, with some exceptions, next Tue-Thurs, 26-28 March.

So, pls give me your preferred windows of opportunity to meet next week. I think we need a two hour slot for either Tue, Wed, or Thurs.

Thanks,  
Mike



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Monday, March 18, 2013 3:29 PM  
**To:** Michael O'Brien  
**Cc:** Domingo, Renee; Eide, Cathey; White, Darin; Alexander, Blair; Eric Napralla  
**Subject:** Re: PSG 13 - DAC O&M Investment Justification Discussion - Change 1

Works for me.

Ahsan Baig  
Sent from my iPad

On Mar 18, 2013, at 3:24 PM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

OK, doesn't look like the time frame proposed below will work...how about meeting on Monday, March 25th from 3 to 4:30 p.m.?

*Mike O'Brien*

Port Facilities Security Officer  
Port of Oakland  
w (510)627-1303  
c (510)-719-8027  
f ((510) 835-1641

---

**From:** Michael O'Brien  
**Sent:** Monday, March 18, 2013 10:33 AM  
**To:** 'Baig, Ahsan'; Domingo, Renee; 'Eide, Cathey'; 'White, Darin'; Alexander, Blair; Eric Napralla  
**Subject:** PSG 13 - DAC O&M Investment Justification Discussion

All, per our meeting last Friday, I want to sked a follow on discussion ref developing the IJ for DAC O&M that we want to submit for the Port Security Grant Round 13.

My calendar is open, with some exceptions, next Tue-Thurs, 26-28 March.

So, pls give me your preferred windows of opportunity to meet next week. I think we need a two hour slot for either Tue, Wed, or Thurs.

Thanks,  
Mike

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, August 23, 2013 2:28 PM  
**To:** Domingo, Renee; Eide, Cathey; 'mobrien@portoakland.com'; White, Darin; Breshears, Eric; 'enapralla@portoakland.com'  
**Subject:** RE: PSG13

Great news....Excellent Team work!!!

Thanks Mike.

---

**From:** Domingo, Renee  
**Sent:** Friday, August 23, 2013 2:25 PM  
**To:** Eide, Cathey; 'mobrien@portoakland.com'; White, Darin; Baig, Ahsan; Breshears, Eric; 'enapralla@portoakland.com'  
**Subject:** Re: PSG13

Awesome!

---

**From:** Eide, Cathey  
**To:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>; White, Darin; Baig, Ahsan; Domingo, Renee; Breshears, Eric; Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>  
**Sent:** Fri Aug 23 13:49:07 2013  
**Subject:** RE: PSG13

Sweet!!!!

---

**From:** Michael O'Brien [<mailto:mobrien@portoakland.com>]  
**Sent:** Friday, August 23, 2013 1:40 PM  
**To:** White, Darin; Baig, Ahsan; Domingo, Renee; Breshears, Eric; Eide, Cathey; Eric Napralla  
**Subject:** PSG13

Well, it's out - we got funding for DAC Operations for two years! Congrats!!

*Mike O'Brien*

Port Facilities Security Officer  
Port of Oakland  
w (510)627-1303  
c (510)-719-8027  
f ((510) 835-1641



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, July 05, 2013 3:19 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: PSGP FY 2010 Additional DAC funding

Sure.

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Friday, July 05, 2013 3:13 PM  
**To:** Baig, Ahsan  
**Subject:** Re: PSGP FY 2010 Additional DAC funding

Cant as is. I can come to your office and maybe we can transfer there. In an hour?

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Friday, July 05, 2013 06:08 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: PSGP FY 2010 Additional DAC funding

Can you send it to me?

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Friday, July 05, 2013 3:04 PM  
**To:** Baig, Ahsan  
**Subject:** Re: PSGP FY 2010 Additional DAC funding

Yes. It is a sep video clip. Easy to do

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Friday, July 05, 2013 05:56 PM  
**To:** Zografos, Anastasios  
**Subject:** RE: PSGP FY 2010 Additional DAC funding

Great. Is the demo video included?

-ahsan

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Friday, July 05, 2013 2:50 PM  
**To:** Baig, Ahsan; Chimonyo, Cynthia; Domingo, Renee; [mobrien@portoakland.com](mailto:mobrien@portoakland.com)  
**Cc:** Eide, Cathey; Ogata, Eileen  
**Subject:** Re: PSGP FY 2010 Additional DAC funding

I can help as you need. Will work over weekend to help finish

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Friday, July 05, 2013 04:17 PM  
**To:** Chimonyo, Cynthia <[CChimonyo@oaklandnet.com](mailto:CChimonyo@oaklandnet.com)>; Domingo, Renee <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)>; [mobrien@portoakland.com](mailto:mobrien@portoakland.com) <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>  
**Cc:** Zografos, Anastasios; Eide, Cathey <[CEide@oaklandnet.com](mailto:CEide@oaklandnet.com)>; Ogata, Eileen <[EOgata@oaklandnet.com](mailto:EOgata@oaklandnet.com)>

**Subject:** RE: PSGP FY 2010 Additional DAC funding

Cynthia,

I am aware of this request, and will be forwarding the Draft on Monday after coordinating with Renee.  
I am going to work over the weekend.

Thanks,  
-ahsan

---

**From:** Chimonyo, Cynthia  
**Sent:** Friday, July 05, 2013 1:12 PM  
**To:** Domingo, Renee; Baig, Ahsan; 'mobrien@portoakland.com'  
**Cc:** 'ANASTASIOS.ZOGRAFOS@saic.com' ([ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)); Eide, Cathey; Ogata, Eileen  
**Subject:** PSGP FY 2010 Additional DAC funding  
**Importance:** High

Renee,

The City Administrator is requesting a copy of the power point presentation that will be presented in support of the PSGP FY 2010 DAC first thing Monday morning.

*Cynthia Chimonyo  
Sr. Emergency Planning Coordinator  
Emergency Management Services Division (EMSD)  
Office (510) 238-6067  
Fax: (510) 238-7761*



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, April 23, 2013 12:51 PM  
**To:** Hang, Sophany  
**Subject:** RE: Public Information request

\$300k

---

**From:** Hang, Sophany  
**Sent:** Tuesday, April 23, 2013 10:24 AM  
**To:** Hang, Sophany; Martinez, Jose; Miller, Blair; Ralls, Christine; Schwarz, Alison; Louie, Denise; Tuden, Rebecca; Eckels, Karyl; Wang, Hui; Musante, Jay; Bondi, James; Baig, Ahsan; Ware, Loyd; Hao, Calvin; Kashi, Kevin; Mulvey, Christia  
**Cc:** Darensburg, Shelley; Inman, Vivian  
**Subject:** RE: Public Information request

Good morning everyone,

Thank you all so much for the quick respond. In addition to the below information request we also need contract amounts if available.

Sophany Hang

---

**From:** Hang, Sophany  
**Sent:** Monday, April 22, 2013 3:34 PM  
**To:** Martinez, Jose; Miller, Blair; Ralls, Christine; Schwarz, Alison; Louie, Denise; Tuden, Rebecca; Eckels, Karyl; Wang, Hui; Musante, Jay; Bondi, James; Tannenwald, Diane; Baig, Ahsan; Ware, Loyd; Hao, Calvin; Kashi, Kevin; Mulvey, Christia  
**Cc:** Darensburg, Shelley; Inman, Vivian  
**Subject:** Public Information request  
**Importance:** High

To the project managers,

We have a rather large public information request and we need the assistance of the project managers in an effort to meet this request. Contracts and Compliance needs additional information on the projects listed below. Primarily we are looking to find out who the project was awarded to. Can you please assist in providing that information to us ASAP.

Project List.

RFQ for as Needed Engineering Services-Structural Tier I and Tier II-**Jose Martinez**  
RFQ for for As Needed Engineering Services-Geotechnical Tier I and Tier II-**Jose Martinez**  
RFQ for As Needed Engineering Services –Civil Tier I-**Jose Martinez**  
RFP for Henry J. Kaiser Convention Center-**Blair Miller**  
RFP for Keep Oakland Beautiful-**Christine Ralls**  
RFP for Team Oakland Program-**Christine Ralls**  
RFP for As Needed Landscape Architectural Services Tier II (Amendment No.1)-**Alison Schwarz**  
RFP for C435610-Golden Gate Recreation Center-**Denise Louie**  
RFP for As-Needed Graphic Design-**Rebecca Tuden**  
RFP for As-Needed Design & Technical Services for Water Quality and/or Water Restoration project-**Rebecca**

**Tuden**

RFP for Multipurpose Senior Services Program(MSSP)-**Karyl Eckels**  
RFP for As Needed Economic Consultant Services- **Hui Wang**  
RFP for Coliseum Bart Station-**Jay Musante**  
RFP for Victory Court Environmental Review-**Jim Bondi**  
RFP for Bay Trail to Lake Merritt Pedestrian/Bicycle-**Diane Tannenwald**  
RFP for On-Call Architectural Services-Tier I and Tier II- **Diane Tannenwald**  
RFP for Project Management Servies to Manage City of Oakland Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project-**Ahsan Baig**  
RFP for As Needed Lead Based Paint Consulting Services- **Loyd Ware**  
RFP for As-Needed Landscape Architectural Services Tier I-**Calvin Hao please assist**  
RFQ for On-Call Capital Improvements Construction Services-Tier I- **Kevin Kashi please assist**  
RFP for Streetscape Disgn for Martin Luther King Jr. Way & Peralta Street in the West Oakland Redevelopment Project Area-**Christia Mulvey please assist**

Thank you,

Sophany Hang



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, August 15, 2013 11:07 PM  
**To:** Sengupta, Somini  
**Subject:** RE: public records request

Pretty much it is covered in the Staff Report, approved by the Council in the June 30<sup>th</sup> meeting.

**From:** Sengupta, Somini [mailto:sengupta@nytimes.com]  
**Sent:** Thursday, August 15, 2013 10:31 PM  
**To:** Baig, Ahsan  
**Subject:** Re: public records request

Mr. Baig,

Thanks. Is there anything that reflects what the company will do in Phase two?

Somini

On Thu, Aug 15, 2013 at 9:45 PM, Baig, Ahsan <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

Here we go...

Thanks,

-ahsan

**From:** Sengupta, Somini [mailto:sengupta@nytimes.com]  
**Sent:** Thursday, August 15, 2013 12:16 PM  
**To:** Baig, Ahsan  
**Subject:** public records request

TRANSMITTED BY EMAIL & FAX

Aug. 15, 2013

Ahsan Baig

Department of Information Technology

City of Oakland, CA

Dear Mr. Baig,

Pursuant to the California Public Records Act 6250, I am requesting a copy of the contract between the city of Oakland and SAIC Inc. for Phase I of the Domain Awareness Center project.

As a journalist, I request expedited treatment of this request. I request electronic documents wherever possible. If there are fees for the duplication of these records, please inform me if the cost exceeds \$100. I request a waiver of all fees as the requested information is in the public interest and will contribute significantly to the public's understanding of technology tools used for public safety.

If any items of this request are denied, please cite each specific exemption you feel justifies the denial and notify me of the appeal procedures available to me under the law.

Please give me a call if you have any questions. I can be reached at [REDACTED] or [REDACTED].

Thank you in advance for your time and assistance.

Somini Sengupta

Technology Reporter

The New York Times



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, February 08, 2013 3:31 PM  
**To:** Eric Napralla  
**Subject:** Fwd: Public Records Request #13037 (RESEND)

FYI

Ahsan Baig  
Sent from my iPad

Begin forwarded message:

**From:** Poole Gordon-TRPJ74 <[gordon.poole@motorolasolutions.com](mailto:gordon.poole@motorolasolutions.com)>  
**Date:** February 8, 2013, 10:48:05 AM PST  
**To:** "Mayberry, Mary" <[MMayberry@oaklandnet.com](mailto:MMayberry@oaklandnet.com)>  
**Cc:** "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>, "Inman, Vivian" <[VINman@oaklandnet.com](mailto:VINman@oaklandnet.com)>, "Peav, Paula" <[PPeav@oaklandnet.com](mailto:PPeav@oaklandnet.com)>  
**Subject:** RE: Public Records Request #13037 (RESEND)

Hello Mary,

I have not heard any response to the status of our public records request. Please let me know when we can expect to.

Thank you.

Regards,

**Gordon Poole**

Senior Account Manager - Northern California

**Motorola Solutions, Inc.**

[motorolasolutions.com](http://motorolasolutions.com)

**M:** +1.408.306.5622

**O:** +1.408.528-2737

**E:** [gordon.poole@motorolasolutions.com](mailto:gordon.poole@motorolasolutions.com)



**MOTOROLA SOLUTIONS**

---

**From:** Poole Gordon-TRPJ74  
**Sent:** Friday, February 01, 2013 1:46 PM  
**To:** 'Mayberry, Mary'  
**Subject:** FW: Public Records Request #13037 (RESEND)

Hello Mary,

What is the status of the records request? The attached letter says we would be responded to by 1/25 but that didn't happen. Please advise how and when I can pick up the requested documents.

Thank you.

Gordon Poole

M: +1.408.306.5622

O: +1.408.528.2737



**MOTOROLA SOLUTIONS**

---

**From:** Mayberry, Mary [<mailto:MMayberry@oaklandnet.com>]

**Sent:** Monday, January 14, 2013 2:21 PM

**To:** Poole Gordon-TRPJ74

**Subject:** Public Records Request #13037 (RESEND)

Mr. Poole,

I am in receipt of your public records request #13037, wherein you requested copies of all proposals for RFP #12-046 pertaining to City of Oakland /Port of Oakland Joint Domain Awareness Center City Project # 20710-1. Please find attached a request for an extension to respond to your request. The reason for our request for extension is that the proposals must be reviewed and redacted, as some pages contain sensitive security information, and the vendors have requested that the information not be reproduced. As such, we are requesting the assistance of our city attorney to guide us in this regard .

Thank you for your interest in the City of Oakland. Please let me know if you have questions or need more information.

Regards,

Mary Mayo Mayberry

Administrative Services Manager

City of Oakland

City Administrator's Office

Contracts and Compliance Division

250 Frank H. Ogawa Plaza, Suite 3341

Oakland, CA 94612

(510) 238-3970 - Main

(510) 238-3363 - Facsimile

(510) 238-7324 - Voice



**From:** Poole Gordon-TRPJ74 [<mailto:gordon.poole@motorolasolutions.com>]

**Sent:** Wednesday, January 02, 2013 10:16 AM

**To:** Baig, Ahsan; Inman, Vivian; Peav, Paula

**Subject:** Request

Hello,



Based on the California Public Records Act and City of Oakland Sunshine Ordinance I request copies of all the proposals submitted for City Project 20710-1 Joint Domain Awareness Center. Please advise what I need to do to receive this information and when it can occur.

Thank you.

Regards,

**Gordon Poole**

Senior Account Manager - Northern California

**Motorola Solutions, Inc.**

[motorolasolutions.com](http://motorolasolutions.com)

**M:** +1.408.306.5622

**O:** +1.408.528-2737

**E:** [gordon.poole@motorolasolutions.com](mailto:gordon.poole@motorolasolutions.com)

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, June 12, 2013 4:58 PM  
**To:** Fuller, Amber  
**Cc:** Peav, Paula  
**Subject:** RE: Public Records Request Log #5-210 (Ali Winston)

The DAC Contract has already been awarded to SAIC, and it is with the City Clerk.

---

**From:** Fuller, Amber  
**Sent:** Wednesday, June 12, 2013 4:32 PM  
**To:** Baig, Ahsan  
**Subject:** Public Records Request Log #5-210 (Ali Winston)

Mr. Baig:

Please see the below highlighted response from the City Attorney and advise.  
Thank you,

Amber Fuller  
Records Division

---

**From:** Hynes, Tricia  
**Sent:** Wednesday, June 12, 2013 4:07 PM  
**To:** Fuller, Amber  
**Subject:** RE: Public Records Request Log #5-210 (Ali Winston)

Sorry to respond with more questions but has the contract been awarded? If it has, it sounds like we can release the redacted version with no problem. If the contract hasn't been awarded yet, and the City is still in the process of deciding which vendor to contract with, then we need to withhold it based on GC 6255. Let me know if you want to talk about this, or if I'm making it more complicated than need be.

---

**From:** Fuller, Amber  
**Sent:** Wednesday, June 12, 2013 4:07 PM  
**To:** Hynes, Tricia  
**Subject:** Public Records Request Log #5-210 (Ali Winston)

Hi Tricia:

I finally found a response regarding the request from Mr. Winston (see emails below). I attached the request again as well. Please advise.

Thank you,

Amber

---

**From:** Baig, Ahsan  
**Sent:** Monday, June 10, 2013 5:16 PM  
**To:** Fuller, Amber  
**Cc:** Mayberry, Mary; Peav, Paula  
**Subject:** RE: Public Records Request Log #5-210 (Ali Winston)



Hi Amber,

Item #7 on the PRR is related to the Domain Awareness Center RFP. Proposals submitted by various vendors include Security Sensitive Information, however, a redacted version of the proposals are available. The DAC Contract is with the City Clerk's office.

Thanks,

-ahsan

---

**From:** Fuller, Amber  
**Sent:** Monday, June 10, 2013 3:56 PM  
**To:** Baig, Ahsan  
**Subject:** Public Records Request Log #5-210 (Ali Winston)

Good afternoon Mr. Baig

Attached is a public records request from Ali Winston. The City Attorney wants to know the answers to a few questions (see highlight below) regarding the specific contract in the attached request to determine whether or not we must release any of these records. Please advise.

Thank You,

Amber Fuller  
Records Division

---

**From:** Hynes, Tricia  
**Sent:** Monday, May 20, 2013 2:39 PM  
**To:** Fuller, Amber  
**Cc:** Fierro, Rocio; Flores-Medina, Arlette  
**Subject:** RE: Public Records Request Log #5-210

Hi Amber:

I have some further questions about this request: Is the RFP/Q outstanding? Has a contract ultimately been awarded? Is this connected to the IPAS/sierra systems contract to develop an RFP/Q? Thanks,

Trish  
x3184

---

**From:** Fuller, Amber  
**Sent:** Monday, May 20, 2013 12:50 PM  
**To:** Hynes, Tricia  
**Subject:** Public Records Request Log #5-210

Hi Tricia:

This is the request from Ali Winston (below referred to as #7) with the similar inquiry from Deanna Santana as the request regarding the Frazier information.

Amber Fuller  
Records Division

---

**From:** Santana, Deanna  
**Sent:** Saturday, May 18, 2013 8:31 AM  
**To:** Suttle, Kiona  
**Cc:** Fuller, Amber; Whent, Sean; Figueroa, Paul; Breshears, Eric; Outlaw, Danielle; Downing, David; Bolton, Christopher; Campbell-Washington, Anne; Maher, Sean; Sonnier, Rheta R  
**Subject:** Re: PUBLIC RECORDS REQUESTS

Yes and Chf. Wheby should consult w the CD in the event that he desires the same arrangement as Warshaw from the court.

Deanna J. Santana  
Sent from my iPhone  
Excuse typos and brevity

On May 18, 2013, at 7:40 AM, "Suttle, Kiona" <[KSuttle@oaklandnet.com](mailto:KSuttle@oaklandnet.com)> wrote:

Ms. Santana,

Prior to releasing any documents related to items 5 and 7 we will consult with the City Attorney's Office. Would you like us to provide you an update on our response to the requestor?

Kiona

On May 18, 2013, at 6:51 AM, "Santana, Deanna" <[DJSantana@oaklandnet.com](mailto:DJSantana@oaklandnet.com)> wrote:

Item number 5 (Frazier) may have the same protections as Warshaw's correspondence ... Essentially, the court has stated that they are not subject to disclosure... We need to find out before releasing any docs.

Number 7 may have fine public safety restrictions...

Thx

Deanna  
Sent from my iPhone  
Excuse brevity and typos

On May 18, 2013, at 6:47 AM, "Fuller, Amber" <[AFuller@oaklandnet.com](mailto:AFuller@oaklandnet.com)> wrote:

**Below is the list of Public Records Requests from the Media and/or Attorney's indicating the requestor and the information requested for the week of May 11, 2013 thru May 17, 2013:**



- (1) **PRR #5-150 - Miller Washington & Kim LLP - requesting report #13-016088: PC 487(a) involving Marshawn George**
- (2) **PRR #5-170 - Law Office of Erich Keefe - requesting report #11-038979: HS 11351m PC496(a), PC1203.2, and #11-030092:VC23152(a), VC23152(b) involving Elmer Figueroa**
- (3) **PRR #5-176 - Law Offices of Larry Buckley - requesting animal control report #C01226045 involving Naomi Nash**
- (4) **PRR #5-182 - Dunbar & Associates - requesting report #13-008299: PC273a(a), PC1203.2, HS11377(a), HS11350(a), HS11359, PC496(a), PC30305(a)(1), PC29800(a)(1) involving Augusta Woodard (Joseph)**
- (5) **PRR #5-184 - Oakland Local - requesting any and all correspondence between the Office of the Chief of Police and Thomas, Frazier, The Frazier Group, and parties representing The Frazier Group or the office of the Compliance Director from February 1, 2013 to May 14, 2013**
- (6) **PRR #5-192 - Mary Alexander & Associates - requesting a dog bite incident from Animal Control on 2/11/13 involving Robert Eastman**
- (7) **PRR #5-210 - Easy Bay Express - requesting any and all contracts, requests for qualifications, requests for proposals, reports, emails between OPD pertaining to the Domain Awareness Center**

**Amber Fuller  
Public Records Request Unit**

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, November 21, 2012 8:59 AM  
**To:** Eric Napralla  
**Subject:** FW: Questions regarding Oakland DAC RFP  
**Attachments:** GTSI Questions re POAK DAC RFP 112012.pdf

---

**From:** Stan Barnes [mailto:Stan.Barnes@gtsi.com]  
**Sent:** Tuesday, November 20, 2012 8:21 AM  
**To:** Baig, Ahsan  
**Cc:** Bob Clark  
**Subject:** Questions regarding Oakland DAC RFP

Hi Ahsan,

Here is another round of questions. Should we expect any answers to the earlier questions prior to the Nov. 30?

Thank you,

**Stan Barnes, PMP**  
Sr. Project Manager  
Professional Services  
Oakland Office 510-451-1218  
Fax to email 703-463-5893  
Cell 760-272-5086  
[stan.barnes@gtsi.com](mailto:stan.barnes@gtsi.com)



---

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"GTSI Disclaimer"





**City of Oakland / Port of Oakland**  
**Questions Regarding**  
**RFP FOR JOINT DOMAIN AWARENESS CENTER**  
**November 20, 2012**

---

Questions:

1. For the Truck Management System, please provide the total number or maximum number of trucks you would want to monitor at any one time.
2. Please provide us with a count for the total number of cameras used at the port, the city of Oakland and the traffic system? In addition to the number of cameras, is there a breakdown showing the resolution of the cameras that are deployed (for to understand bandwidth requirements) that can be provided.
3. Please provide specifications of the existing workstation computers in the command center / DAC.
4. For each of the systems that the port, City, and OPD would like to have integrated, please provide the vendor name, vendor product /model, and related software or hardware version.
5. In the GAP systems listed in Appendix A of the technologic linkage document, where existing systems are listed, please provide vendor, model and version for items in question 3.
6. Does the City/Port have a defined standard for the computer servers and workstations (brand, CPU's, Memory etc..) that their IT department supports? If so, please provide.
7. Please provide us with the make and model of the Video wall system used in the EOC / DAC?

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, May 01, 2013 10:55 PM  
**To:** Reese, James (Jim)  
**Subject:** Radio Meeting at 9am...

Jim,

I will not be able to attend the meeting at 9am, I need to be at the Port for a meeting to talk about DAC staffing with Port, OPD and OFD.

Thanks,  
Ahsan Baig  
Sent from my iPad



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Saturday, November 24, 2012 7:03 AM  
**To:** Santana, Deanna; Johnson, Scott  
**Cc:** Gordon, Ken  
**Subject:** Re: Radio Positions (Any and All)

Deanna,

I appreciate your interest in IT, specific to public safety. Here is an update on my efforts, under Ken's supervision, I am in the middle of hiring three Supervisors; 1) Radio/Wireless, 2) Public Safety IT, 3) OPD IT. The third Supervisor will be reporting to OPD, but work as a liaison with DIT to make sure that IT efforts in OPD are well coordinated and achieve its business goals. In addition, we are also hiring some external consulting firms; 1) a Consulting firm for the IPAS2 RFP development and implementation, 2) a Consulting firm to develop an RFP for the next generation CAD/RMS/Mobile systems replacement for OPD and OFD, 3) Project Manager for the implementation of City and Port Joint Domain Awareness Center. The last two are grant funded and will be working in DIT.

We need to sit down (even over the weekend) and talk about your initiative, so that we can align our efforts accordingly and keep you and Scott abreast with our progress.

Thanks,

-ahsan  
Sent from my iPhone

On Nov 24, 2012, at 6:36 AM, "Santana, Deanna" <[DJSantana@oaklandnet.com](mailto:DJSantana@oaklandnet.com)> wrote:

Scott,

I want to ensure that I am involved in whatever position Ken or Ashan are recruiting for re radios, supervisors, etc. I do not want any decisions or offers (tentative or provisional included) made without my review and approval, IT positions are too critical to be made without me directly involved. I have already consulted with a technology expert that will be making regional resources available to make the best decisions on the part of the City and will be bringing in volunteers to assist us with our IT internal working group effort. That said, I want for Scott and I to work very closely on IT actions. Thanks.

Deanna J. Santana  
Sent from my iPad  
Excuse brevity and typos

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, November 15, 2012 5:19 PM  
**To:** Michael O'Brien  
**Cc:** Gordon, Ken  
**Subject:** Re: RE: FW:

Yes, I was able to open it as well.

-ahsan  
Sent from my iPhone

On Nov 15, 2012, at 4:53 PM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

I spoke with Darin White and he was able to open the pdf, so I'm guessing that worked.

Mike

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Thursday, November 15, 2012 3:08 PM  
**To:** Michael O'Brien  
**Cc:** Gordon, Ken  
**Subject:** Re: FW:

We are investigating the reasons. Include my personal email to your list, when you send PPTs.  
Can you try sending PDF?

Ahsan Baig  
Sent from my iPad

On Nov 15, 2012, at 2:48 PM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

Ken, Ahsan - any tips on what I can do on my end to clean this up, or is it something at your guys end...?

Mike

---

**From:** Eide, Cathey [<mailto:CEide@oaklandnet.com>]  
**Sent:** Thursday, November 15, 2012 2:36 PM  
**To:** Michael O'Brien  
**Subject:** RE:

Sorry...Can't open it

---

**From:** Michael O'Brien [<mailto:mobrien@portoakland.com>]  
**Sent:** Thursday, November 15, 2012 2:25 PM  
**To:** Benton, Nicole; Miller, Nicolas; Baig, Ahsan; Gordon, Ken; Domingo, Renee; Eide, Cathey; Eric Napralla; Alexander, Blair; White, Darin  
**Subject:**

All, pls review this most current version of the DAC ppt presentation...**most current is v3**



I think Nick and Nicole had been working off an earlier version than the one we reviewed last week. This one should be the most up to date and is the one we will be working off tomorrow - unless Cathey sends us some stuff today to incorporate in v4.

Thanks - I hope this file is not "corrupted" ...!!!

Mike

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, August 09, 2013 9:02 PM  
**To:** Michael O'Brien  
**Cc:** Domingo, Renee; Eide, Cathey; Eric Napralla; chris@datastew.com; Breshears, Eric; Bender, Ted; White, Darin; To, Annie  
**Subject:** Re: Recap of DAC Telecon Aug 9, 2013

Thanks Mike, great meeting notes.  
It is very helpful for someone who wasn't able to attend the meeting.

Ahsan Baig  
Sent from my iPad

On Aug 9, 2013, at 2:14 PM, "Michael O'Brien" <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)> wrote:

All, here is a recap of the discussion items from today's meeting:

**1. Closeout of Phase 1...invoices, request for reimbursement status (due NLT Sep 2013)**

- Latest email from Taso contained the invoice details they propose that will relate staff hours to tasks under which they performed in a given time frame
- Cathey requested the totals from section 1 (functional time sheet report) match up with the totals in section 3 (staff billed hours by task) for each specified time frame
- Discussed Phase 1 contract limit authorization. All agreed we have a minimum of \$2.7M authorized for SAIC for Phase 1 work. Still unresolved whether, with acceptable documentation, we have authority to pay up to \$2.8M. Ahsan and Renee have to ultimately make this call and it needs to be determined by middle of next week to meet grant reimbursement targets.

**2. DAC Phase 2 contract status (due Sep 2013)**

- Deborah Barnes in Contract Compliance is investigating the language of the City Ordinance related to Oakland's Nuclear Free Zone and SAICs declaration of compliance
- Cathey is providing additional email documentation to Contracting related to SAICs interpretation of their compliance with the Schedule P of the RFP and the contract

**3. City Port Subgrantee Agreement status (due Sep 2013)**

- The draft of the Phase 2 DAC Subgrantee agreement has been passed to Renee for City review and action
- Mike will send the agreement out again and ask for a status update

**4. Plan to develop Privacy and Data Retention Policy and Procedures (due Mar/Apr 2014)**

- DC Breshears stated his staff was working with City Attorney's office to develop this policy and procedures and would share a draft with the Port
- Commented that pushing this policy to the council for approval before the end of the year would be preferred to keep Phase 2 system implementation on track
- Discussed the difference between EOC ops and DAC ops. EOC ops often bring in data feeds related to the incident being managed and this is an operational necessity that should not be impacted by restrictions placed on the DAC operation related to video integration to the DAC.
- Cathey opined that the resolution does not restrict normal EOC operations
- Cathey sent the City Resolution 84593 to the group for their review

**5. DAC O&M Agreement (due Dec 2013)**



- The draft DAC O&M agreement was included in the PSG13 Grant application as evidence of a Sustainment Plan which is required by FEMA for requests for operations funding
- A meeting is scheduled for 2:30 p.m. on Aug 14th to further discuss DAC staffing options and strategy going forward

If I've missed anything significant, pls reply all with your additions.

Thanks and have a great weekend!

*Mike O'Brien*

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, January 09, 2013 2:00 PM  
**To:** Peav, Paula; Inman, Vivian  
**Cc:** Eric Napralla  
**Subject:** RE: Request

Paula,


Please make sure that there is no Trade Secret info in these proposals, required each Vendor's approval.  
We may need to redact some of the content and pages from each of the proposals, for Public Safety sensitive info.

Thanks,  
-ahsan

---

**From:** Poole Gordon-TRPJ74 [mailto:gordon.poole@motorolasolutions.com]  
**Sent:** Wednesday, January 09, 2013 12:14 PM  
**To:** Peav, Paula; Baig, Ahsan; Inman, Vivian  
**Subject:** RE: Request

Thank you!

Gordon Poole  
M: +1.408.306.5622  
O: +1.408.528.2737  
 **MOTOROLA SOLUTIONS**

---

**From:** Peav, Paula [mailto:PPeav@oaklandnet.com]  
**Sent:** Wednesday, January 09, 2013 11:33 AM  
**To:** Poole Gordon-TRPJ74; Baig, Ahsan; Inman, Vivian  
**Subject:** RE: Request

Hi Gordon,

I apologize for the delay in response. To request copies of the proposals from the Contracts and Compliance Division, please submit an online Public Records Request by clicking on this link  
[http://cedaonlineforms.oaklandnet.com/lfserver/oakland\\_public\\_records\\_request](http://cedaonlineforms.oaklandnet.com/lfserver/oakland_public_records_request).

The cost is five cents (.05) per page copied and checks can be made payable to the City of Oakland. There are approximately 485 pages, at approximately \$24.25. The actual date for pickup and cost will be made available to you once we have received your request.

Thank you and Happy New Year!

Our offices will be closed Monday January 21, 2013 for Martin Luther King Jr's Day Holiday.

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>



For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)

**Oakland Ranked #5 Place to Visit in the World!**  
- New York Times 2012

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**From:** Poole Gordon-TRPJ74 [<mailto:gordon.poole@motorolasolutions.com>]

**Sent:** Wednesday, January 02, 2013 10:16 AM

**To:** Baig, Ahsan; Inman, Vivian; Peav, Paula

**Subject:** Request

Hello,

Based on the California Public Records Act and City of Oakland Sunshine Ordinance I request copies of all the proposals submitted for City Project 20710-1 Joint Domain Awareness Center. Please advise what I need to do to receive this information and when it can occur.

Thank you.

Regards,

**Gordon Poole**

Senior Account Manager - Northern California

**Motorola Solutions, Inc.**

[motorolasolutions.com](http://motorolasolutions.com)

**M:** +1.408.306.5622

**O:** +1.408.528-2737

**E:** [gordon.poole@motorolasolutions.com](mailto:gordon.poole@motorolasolutions.com)



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Thursday, April 18, 2013 9:54 PM  
**To:** Binda, George  
**Subject:** Fwd: Request for permission to have escort present in Server room at EMSD office

Is it possible to assign someone tomorrow?

Ahsan Baig  
Sent from my iPad

Begin forwarded message:

**From:** "Zografos, Anastasios" <[ANASTASIOS.ZOGRAFOS@saic.com](mailto:ANASTASIOS.ZOGRAFOS@saic.com)>  
**Date:** April 18, 2013, 7:43:43 PM PDT  
**To:** "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>, "Perez, Tricia L." <[TRICIA.L.PEREZ@saic.com](mailto:TRICIA.L.PEREZ@saic.com)>  
**Cc:** "Eide, Cathey" <[CEide@oaklandnet.com](mailto:CEide@oaklandnet.com)>, "Bender, Ted" <[tbender@oaklandnet.com](mailto:tbender@oaklandnet.com)>, "Domingo, Renee" <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)>, "Ogata, Eileen" <[eogata@oaklandnet.com](mailto:eogata@oaklandnet.com)>, "Chimonyo, Cynthia" <[cchimonyo@oaklandnet.com](mailto:cchimonyo@oaklandnet.com)>  
**Subject:** Re: Request for permission to have escort present in Server room at EMSD office

Hi Ahsan -- apologize for any lack of clarity. This pertains to Construction and electrical contractor needing to remove, replace, re-route electrical conduit 110V lines from bottom floor in Dispatch Area and Server Room area in EOC Fire Station. We have managed to operate somewhat under radar thus far -- but Fire Dispatch requires we have official escort of our workers in those areas. I wish it could be just Tricia or I being escorts -- but doesnt look like that will fly. We can discuss more in morning during Weekly PM mtg-call.  
Taso

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Thursday, April 18, 2013 09:13 PM  
**To:** Perez, Tricia L.  
**Cc:** Cathey <[ceide@oaklandnet.com](mailto:ceide@oaklandnet.com)>; Ted <[tbender@oaklandnet.com](mailto:tbender@oaklandnet.com)>; [RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com) <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)>; Eileen <[eogata@oaklandnet.com](mailto:eogata@oaklandnet.com)>; Chimonyo, Cynthia <[CChimonyo@oaklandnet.com](mailto:CChimonyo@oaklandnet.com)>; Zografos, Anastasios  
**Subject:** Re: Request for permission to have escort present in Server room at EMSD office

Hi Tricia,

What is the scope of work? Sorry, it is not clear from the memo. Do they just need access? Or is there install/construction work happening?

Please make sure to provide at least 48 hours notices, so that we can plan it accordingly.

Thanks,  
Ahsan Baig  
Sent from my iPad

On Apr 18, 2013, at 3:06 PM, "Perez, Tricia L." <[TRICIA.L.PEREZ@saic.com](mailto:TRICIA.L.PEREZ@saic.com)> wrote:



please see attached for our request for the Domain Awareness center.

**Tricia L Perez** | SAIC

Operations Manager, Port of Oakland STEP Registry/ Customer Service Center

phone: 510.267.1802 | fax: 510.893.1878 | cell: 510.593.3345

email: [tricia.l.perez@saic.com](mailto:tricia.l.perez@saic.com)

<Request for permission to have escort present 4.19.13.doc>

To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Monday, September 02, 2013 9:00 PM  
**To:** Biz Pictures, NYT; Domingo, Renee  
**Subject:** RE: Request from The New York Times

Sorry Jose, I just saw your email. I will be in the office this week.

**From:** lopez@nytimes.com [mailto:lopez@nytimes.com] **On Behalf Of** Biz Pictures, NYT  
**Sent:** Wednesday, August 28, 2013 12:39 PM  
**To:** Domingo, Renee; Baig, Ahsan  
**Subject:** Request from The New York Times

Renee, Ahsan:

I am the picture editor of the Business section of The New York Times and I am working with reporter Somini Sengupta on her story about the Domain Awareness Center.

She passed on your contact information as we are interested in getting pictures for the story. She suggested that we contact you in hopes that we could arrange for one of you would be able to drive our photographer around and show him the kinds of cameras, sound sensors, traffic cams, that will feed data into the center.

Id like to do that this week if possible. Please let me know what needs to be done.

Thank you.

jose

--

JOSE R. LOPEZ  
Picture Editor Business/Financial News  
The New York Times  
620 Eighth Ave. 2nd floor New York, NY 10018  
212-556-4166



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, November 29, 2012 4:12 PM  
**To:** Peav, Paula  
**Subject:** Re: Review DAC Presentation

Thanks a lot.

Ahsan Baig  
Sent from my iPad

On Nov 29, 2012, at 4:08 PM, "Peav, Paula" <[PPeav@oaklandnet.com](mailto:PPeav@oaklandnet.com)> wrote:

I confirmed that the points on page 27 section 3b should be 25 points, instead of 20.

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

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**From:** Peav, Paula  
**Sent:** Thursday, November 29, 2012 9:44 AM  
**To:** Baig, Ahsan  
**Cc:** Hang, Sophany  
**Subject:** RE: Review DAC Presentation

See you tomorrow at 11am

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

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**From:** Baig, Ahsan  
**Sent:** Thursday, November 29, 2012 9:41 AM  
**To:** Peav, Paula  
**Cc:** Hang, Sophany  
**Subject:** RE: Review DAC Presentation

How about 11am?

---

**From:** Peav, Paula  
**Sent:** Thursday, November 29, 2012 9:14 AM  
**To:** Baig, Ahsan  
**Cc:** Hang, Sophany  
**Subject:** RE: Review DAC Presentation

Hi Ahsan,

Are you available to meet tomorrow, 10 am?

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
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Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

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**From:** Baig, Ahsan  
**Sent:** Tuesday, November 27, 2012 10:40 AM  
**To:** Peav, Paula  
**Subject:** RE: Review DAC Presentation

I am completing it. When can we meet?

---

**From:** Peav, Paula  
**Sent:** Tuesday, November 20, 2012 9:06 AM  
**To:** Baig, Ahsan  
**Subject:** RE: Review DAC Presentation

Hi Ahsan,

Can you complete and submit the attached work order? I will check with the Vivian for her availability to meet and discuss the RFP.

Thank you.

Paula Peav  
Administrative Analyst II  
City of Oakland



Office of the City Administrator  
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Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

---

**From:** Baig, Ahsan  
**Sent:** Monday, November 19, 2012 4:46 PM  
**To:** Peav, Paula  
**Subject:** FW: Review DAC Presentation

Hi Paula,

We need to move forward with RFQ process for Project Manager required for DAC buildout. Here is a version with Eric's comments and edits. Please let me know when you have time to talk about it.

Thanks,  
-ahsan

---

**From:** Eric Napralla [<mailto:enapralla@portoakland.com>]  
**Sent:** Thursday, November 08, 2012 1:43 PM  
**To:** Baig, Ahsan; Michael O'Brien  
**Subject:** RE: Review DAC Presentation

Here you go.

Eric

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Thursday, November 08, 2012 12:58 PM  
**To:** Eric Napralla; Michael O'Brien  
**Subject:** RE: Review DAC Presentation

Great. Thanks.

Also, please send me your comments/edits on the PM RFQ. I want to get it out soon.

-ahsan

---

**From:** Eric Napralla [<mailto:enapralla@portoakland.com>]  
**Sent:** Thursday, November 08, 2012 12:55 PM  
**To:** Baig, Ahsan; Michael O'Brien  
**Subject:** RE: Review DAC Presentation

Hi Ahsan -

I will distribute an email/document shortly in this regard. I listed the Q/A and have some considerations for the team to discuss. I will send to you first to discuss before sending to the entire team.

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Thursday, November 08, 2012 12:53 PM  
**To:** Michael O'Brien; Eric Napralla  
**Subject:** RE: Review DAC Presentation

Mike and Eric,

I like to request that we spend some time after the meeting, and discuss next steps in light of pre-bid meeting notes.

Thanks,  
-ahsan

---

**From:** Michael O'Brien [<mailto:mobrien@portoakland.com>]  
**Sent:** Thursday, November 08, 2012 12:40 PM  
**To:** Baig, Ahsan  
**Subject:** RE: Review DAC Presentation

Ahsan, what room or floor are we meeting at tomorrow?

Mike

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Thursday, November 08, 2012 9:46 AM  
**To:** Michael O'Brien; Domingo, Renee  
**Subject:** RE: Review DAC Presentation

Here we go...

Dial-in Number: (424) 203-8075  
Access Code: 193220

You may want to include it in your invite for remote users.

---

**From:** Michael O'Brien [<mailto:mobrien@portoakland.com>]  
**Sent:** Thursday, November 08, 2012 9:26 AM  
**To:** Domingo, Renee; Baig, Ahsan  
**Subject:** RE: Review DAC Presentation

Ahsan, do you have a call in number for the room we are going to be meeting in tomorrow?

Thanks,  
Mike

---

**From:** Domingo, Renee [<mailto:RADomingo@oaklandnet.com>]  
**Sent:** Thursday, November 08, 2012 9:19 AM  
**To:** Michael O'Brien  
**Subject:** Re: Review DAC Presentation

I still need a call in number



**From:** Michael O'Brien <[mobrien@portoakland.com](mailto:mobrien@portoakland.com)>

**To:** Eide, Cathey; Baig, Ahsan; Eric Napralla <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>; Domingo, Renee; Alexander, Blair; Gordon, Ken; White, Darin; Miller, Nicolas <[NMiller@guidepostsolutions.com](mailto:NMiller@guidepostsolutions.com)>

**Sent:** Thu Nov 08 09:14:46 2012

**Subject:** Review DAC Presentation

When: Friday, November 09, 2012 2:30 PM-4:30 PM (GMT-08:00) Pacific Time (US & Canada).

Where: 150 Frank Ogawa Plaza

Note: The GMT offset above does not reflect daylight saving time adjustments.

\*~\*~\*~\*~\*~\*~\*~\*~\*~\*

Meeting Location is 150 Frank Ogawa Plaza!!

All, would like to get together at the end of this week to review and strategize the DAC presentation we will be doing for upper OPD/OFD mgmt on 19th of Nov.

Location TBD...city reps - any preferences up there?

Regards,

*Mike O'Brien*

Port Facilities Security Officer

Port of Oakland

w (510)627-1303

c (510)-719-8027

f ((510) 835-1641

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, October 31, 2012 9:00 PM  
**To:** Domingo, Renee; Gordon, Ken; White, Darin; Alexander, Blair; Eric Napralla; Eide, Cathey; mobrien@portoakland.com  
**Subject:** Re: Revised DAC brief (draft)

Please follow the poll "DAC PPT Review" at Doodle and cast your vote. The link to your poll is:

<http://www.doodle.com/d8i3bt2ybxkxx28t>

Thanks,  
Ahsan Baig  
Sent from my iPad

On Oct 31, 2012, at 3:29 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

I am on vacation next week.

I will provide any comments/edits by this Friday.

---

**From:** Michael O'Brien <mobrien@portoakland.com>  
**To:** White, Darin; Eide, Cathey; Alexander, Blair; Eric Napralla <enapralla@portoakland.com>; Baig, Ahsan; Gordon, Ken; Domingo, Renee  
**Sent:** Wed Oct 31 13:34:11 2012  
**Subject:** Revised DAC brief (draft)

All, I've added a couple more good examples to slide #6 of how the DAC would be useful for major incident and information management...namely the COSCO BUSAN spill and the 80/580 overpass tanker fire (thanks Chief White!).

Would like to get together and focus on this ppt presentation sometime before Nov 14th to finalize the draft and maybe do a run through on it.

Nov 2, 5, 6, 8, 9th are open (mostly) on my calendar right now. Will any of those dates work for you all?

When I get feedback, will send out a meeting request.

Mike



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Friday, November 02, 2012 5:22 PM  
**To:** Eide, Cathey; 'Michael O'Brien'; Domingo, Renee; Gordon, Ken; White, Darin; Alexander, Blair; 'Eric Napralla'  
**Subject:** RE: Revised DAC brief (draft) - Proposed Meeting

You already have my vote for the 9<sup>th</sup> at 14:30.

Please send the invite, before it is taken away ☺

---

**From:** Eide, Cathey  
**Sent:** Friday, November 02, 2012 4:41 PM  
**To:** Michael O'Brien; Baig, Ahsan; Domingo, Renee; Gordon, Ken; White, Darin; Alexander, Blair; Eric Napralla  
**Subject:** RE: Revised DAC brief (draft) - Proposed Meeting

Yes, doodle impaired ☺  
Thanks... 14:30 Friday the 9<sup>th</sup>

---

**From:** Michael O'Brien [mailto:mobrien@portoakland.com]  
**Sent:** Friday, November 02, 2012 2:59 PM  
**To:** Baig, Ahsan; Domingo, Renee; Gordon, Ken; White, Darin; Alexander, Blair; Eric Napralla; Eide, Cathey  
**Subject:** RE: Revised DAC brief (draft) - Proposed Meeting

All, it seems we are doodle impaired as only a couple of you signed up with your preferred times. So.....based on the signups and feedback from Renee about some of you attending the UASI meeting on the 6th,

I propose we meet at 1430 on Friday, 9 Nov

Pls check your calendars and let me know yea or nay on that time to meet and hammer out the final details on the presentation. I think this will be best presented as a group effort and not just by myself, so will be looking for your collaboration on how best to get our message across and build interest in the program, especially as we paint the picture of what may not work real well now and how this DAC capability will improve our awareness, prevention, response, communication and collaboration activities.

Thanks and have a great weekend!

Mike

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Wednesday, October 31, 2012 9:00 PM  
**To:** Domingo, Renee; Gordon, Ken; White, Darin; Alexander, Blair; Eric Napralla; Eide, Cathey; Michael O'Brien  
**Subject:** Re: Revised DAC brief (draft)

Please follow the poll "DAC PPT Review" at Doodle and cast your vote. The link to your poll is:

<http://www.doodle.com/d8i3bt2ybxkxx28t>

Thanks,

Ahsan Baig  
Sent from my iPad

On Oct 31, 2012, at 3:29 PM, "Domingo, Renee" <RADomingo@oaklandnet.com> wrote:

I am on vacation next week.

I will provide any comments/edits by this Friday.

---

**From:** Michael O'Brien <mobrien@portoakland.com>  
**To:** White, Darin; Eide, Cathey; Alexander, Blair; Eric Napralla <enapralla@portoakland.com>; Baig, Ahsan; Gordon, Ken; Domingo, Renee  
**Sent:** Wed Oct 31 13:34:11 2012  
**Subject:** Revised DAC brief (draft)

All, I've added a couple more good examples to slide #6 of how the DAC would be useful for major incident and information management...namely the COSCO BUSAN spill and the 80/580 overpass tanker fire (thanks Chief White!).

Would like to get together and focus on this ppt presentation sometime before Nov 14th to finalize the draft and maybe do a run through on it.

Nov 2, 5, 6, 8, 9th are open (mostly) on my calendar right now. Will any of those dates work for you all?

When I get feedback, will send out a meeting request.

Mike



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, December 20, 2012 8:28 AM  
**To:** katie.haggerty@psomas.com  
**Cc:** Peav, Paula  
**Subject:** FW: RFP - Joint Domain Awareness Center

As you requested....

-ahsan

---

**From:** Peav, Paula  
**Sent:** Wednesday, December 19, 2012 11:05 AM  
**To:** Heide Chapman  
**Cc:** Baig, Ahsan  
**Subject:** RE: RFP - Joint Domain Awareness Center

See the iSupplier User Guide at

<http://www2.oaklandnet.com/oakca1/groups/contracting/documents/webcontent/dowd021639.pdf>. If you still have difficulty, please email [isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com) and attach a screen shot of the error message.

Thank you,

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267

Phone 510.238.3190  
Email: ppeav@oaklandnet.com

**Oakland Ranked #5 Place to Visit in the World!**

- New York Times 2012

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**From:** Heide Chapman [mailto:HChapman@anchorcm.com]  
**Sent:** Wednesday, December 19, 2012 10:59 AM  
**To:** Peav, Paula  
**Cc:** Baig, Ahsan  
**Subject:** RE: RFP - Joint Domain Awareness Center

Paula,

I received the email with the notification attachment, that stated it needed to be saved to a CD to open. I tried that, and the document will not open. Can you please forward to me as a PDF so I can view the solicitation.

Thanks for your help.

Heide Chapman

---

**From:** Peav, Paula [PPeav@oaklandnet.com]  
**Sent:** Wednesday, December 19, 2012 8:48 AM  
**To:** Heide Chapman  
**Cc:** Baig, Ahsan  
**Subject:** RE: RFP - Joint Domain Awareness Center

An email has been sent to [hchapman@anchorcm.com](mailto:hchapman@anchorcm.com) to participate in **RFQ 4367 for Project Management Services for City and Port Joint Domain Awareness Center**. Please log into iSupplier to review the RFQ. In the future, if you receive a notification via email, please do not open the link in the email.

Instead, please log on to ([https://eoakland.oaklandnet.com/OA\\_HTML/AppsLocalLogin.jsp](https://eoakland.oaklandnet.com/OA_HTML/AppsLocalLogin.jsp)) to open your portal to iSupplier. Once in the system, please make sure that you click that you **intend** to participate or your firms name **will not** be listed on the planholders list.

**Planholders List** - You can now view a list of planholders at <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm> and click planholders list. Type in the project number or name to view a list of firms that intend to participate.

**Products and Services:** We noticed that you did not complete your profiles products and services section. Please complete your "Admin" tab section; In this section you are required to add your **(1) Business Address, (2) Contact Information (which includes an email so that you can receive notifications) and your firm's (3) Products and Services (this is the classification which notifications will be sent out to you for your area of expertise)**. Please make sure that you complete this information so that you can be notified of upcoming projects.

If you do not complete your **Products and Services** section, your firm will not be include in upcoming contracting opportunities, that fall under your services and this could delay your notification process from the City. Therefore, we highly encourage you to update this information. If you have any questions please feel free to send an email to [isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com) with your questions.



**Addendums/Amendments:** If this project has addendums or amendments, please make sure that you acknowledge all addendums/amendments. Otherwise you will not be able to download the documents or be added as a planholder.

**iSupplier Issues:** If you have any technical difficulties with registration, logging in or do not remember your user name and password, please send an email to [isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com) advising of the situation. Also, please advise that you are registering for this RFQ to expedite your registration.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav  
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(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)



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**From:** Baig, Ahsan  
**Sent:** Tuesday, December 18, 2012 4:54 PM  
**To:** Heide Chapman; Peav, Paula  
**Subject:** Re: RFP - Joint Domain Awareness Center

Heide,

The DAC RFP proposal submission period is over. Are you talking about the DAC Design/Build/Maintain?

Ahsan Baig  
Sent from my iPad

On Dec 18, 2012, at 4:41 PM, "Heide Chapman" <[HChapman@anchorcm.com](mailto:HChapman@anchorcm.com)> wrote:

Dear Mr. Baig,

I would like to request a copy of the RFP for the above referenced project. I have tried downloading it from the website, but am not having much luck.

Is it possible to forward a copy for review and consideration.

Thank you.

Heide Chapman  
Business Development  
Anchor Engineering, Inc.



**To, Annie**

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**From:** Baig, Ahsan  
**Sent:** Monday, October 29, 2012 10:41 AM  
**To:** Eric Napralla; Peav, Paula  
**Subject:** RE: RFP 20710-1, Oakland City-Port Domain Awareness Center

We can put not to exceed 50 pages limit...

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Monday, October 29, 2012 9:56 AM  
**To:** Peav, Paula; Baig, Ahsan  
**Subject:** RE: RFP 20710-1, Oakland City-Port Domain Awareness Center

50 pages double-side seems like a lot of "space" for their responses. Ahsan, thoughts?

---

**From:** Peav, Paula [mailto:PPeav@oaklandnet.com]  
**Sent:** Friday, October 26, 2012 10:04 AM  
**To:** Eric Napralla; Baig, Ahsan  
**Subject:** FW: RFP 20710-1, Oakland City-Port Domain Awareness Center

Good morning,

I'm forwarding this along to you. See below.

Happy Friday!

---

**From:** Zografos, Anastasios [mailto:ANASTASIOS.ZOGRAFOS@saic.com]  
**Sent:** Friday, October 26, 2012 9:51 AM  
**To:** Peav, Paula  
**Subject:** RE: RFP 20710-1, Oakland City-Port Domain Awareness Center

Paula – sorry to bother you again.

I have a minor recommendation before you post the Addendum on proposal page limitation.

May want to clarify what sections the page limitation applies to, meaning e.g. Sections 1 through 6 as an example – to have a page limit.

Some firms create very detailed pricing documents and explanations (to which the City may want and hopes to receive) so you may want to exclude Section 7 the Fee Proposal and Billing Rates as this may require many pages.

Just wanted to pass this feedback back to you for consideration before you specify the total page number proposal page constraint and issue an Addendum.

A recommendation would be to apply only to Sections 1 through 6 as described in the RFP pages 22-24.

Best regards,  
Taso

Taso Zografos | Surface Transportation, Maritime & Intermodal Solutions  
SAIC | Oakland Office: 510.267.1804 | Alt Ofc: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

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**From:** Peav, Paula [mailto:PPeav@oaklandnet.com]  
**Sent:** Thursday, October 25, 2012 5:24 PM

**To:** Zografos, Anastasios

**Subject:** RE: RFP 20710-1, Oakland City-Port Domain Awareness Center

Mr. Zografos,

You are correct that the RFP did not state any page limitation for responses. However, the project manager will issue an addendum/amendment to the RFP to address a 50 page limitation. It will be forthcoming.

If you have any other technical questions regarding the project, please contact the project manager Ahsan Baig at 510.238.3010 or [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com).

Thank you.

Our offices will be closed on Monday, November 12, 2012 for the Veteran's Day Holiday and November 22-23, 2012 for the Thanksgiving Holiday.

For a list of contracting and purchasing opportunities, go to <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For iSupplier planholders List <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

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Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)



---

**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]

**Sent:** Thursday, October 25, 2012 1:16 PM

**To:** Peav, Paula

**Subject:** RFP 20710-1, Oakland City-Port Domain Awareness Center

Ms. Paula Peav –

Thank you.

Wasn't sure so thought I would make a quick inquiry.



My understanding, per the RFP, there is no written requirement or constraint in the RFP stating a page limitation on the proposal content to be submitted.

Was seeking confirmation or clarification.

Thanks again.

Taso

**Taso Zografos** | Surface Transportation, Maritime & Intermodal Solutions

**SAIC** | Oakland Office: 510.267.1804 | Alt Ofc: 650.343.8276 | Mobile: 415.215.6113 | [zografosa@saic.com](mailto:zografosa@saic.com)

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, October 25, 2012 11:13 AM  
**To:** Bjorn Salvesen  
**Subject:** RE: RFP for City of Oakland/Port of Oakland Joint Domain Awareness Center

You still have time, no we are open to all the proposals.

---

**From:** Bjorn Salvesen [mailto:[bjornsal@microsoft.com](mailto:bjornsal@microsoft.com)]  
**Sent:** Thursday, October 25, 2012 10:50 AM  
**To:** Baig, Ahsan  
**Subject:** RE: RFP for City of Oakland/Port of Oakland Joint Domain Awareness Center

Ahsan,

I am working with our team who has direct experience in 'Joint Domain Awareness' initiatives (i.e. NYPD) right now.

I am concerned that we are late to this RFP. From your perspective, do you believe PD/Port already made a decision about this RFP? We want to participate, but also want to make sure that our efforts will be considered.

Please let me know.

Sincerely,

Bjorn

**Bjorn Salvesen**

Account Manager | State & Local Government | Microsoft Corporation  
(c) 415.939.3216 | [bjornsal@microsoft.com](mailto:bjornsal@microsoft.com) | [www.microsoft.com/government](http://www.microsoft.com/government)

---

**From:** Baig, Ahsan [mailto:[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)]  
**Sent:** Tuesday, October 16, 2012 4:06 PM  
**To:** Bjorn Salvesen  
**Subject:** FW: RFP for City of Oakland/Port of Oakland Joint Domain Awareness Center

FYI

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**From:** Peav, Paula  
**Sent:** Friday, October 12, 2012 3:59 PM  
**To:** 'gboyega@aeko.com'; [steve.p.sandoval@jci.com](mailto:steve.p.sandoval@jci.com); [kerry.martin@kratos-hbe.com](mailto:kerry.martin@kratos-hbe.com); [steve.reinharz@schneider-electric.com](mailto:steve.reinharz@schneider-electric.com); [steve.longoria@aanko.com](mailto:steve.longoria@aanko.com); [ephhelps@crgt.com](mailto:ephhelps@crgt.com); [kheaton@adienterprises.com](mailto:kheaton@adienterprises.com); [info@pkconsultants.com](mailto:info@pkconsultants.com); [sduffy@vidsys.com](mailto:sduffy@vidsys.com); [anastasios.zografos@saic.com](mailto:anastasios.zografos@saic.com); [teresa.abrahamsohn@teecom.com](mailto:teresa.abrahamsohn@teecom.com); [richard.cartwright@ngc.com](mailto:richard.cartwright@ngc.com); [sscott@mutualink.net](mailto:sscott@mutualink.net); [mmorisi@ciber.com](mailto:mmorisi@ciber.com); [bobg@delphiresearch.com](mailto:bobg@delphiresearch.com); [kyle.hildebrand@usa.g4s.com](mailto:kyle.hildebrand@usa.g4s.com); [fwhipple@amergenttechs.com](mailto:fwhipple@amergenttechs.com); [steve.bosco@nice.com](mailto:steve.bosco@nice.com); [gordon.poole@motorolasolutions.com](mailto:gordon.poole@motorolasolutions.com); [joe.dunn@proximex.com](mailto:joe.dunn@proximex.com); [stan.barnes@gtsi.com](mailto:stan.barnes@gtsi.com); [cosmo@cosmoperrone.com](mailto:cosmo@cosmoperrone.com); [tod.fitzpatrick@siemens.com](mailto:tod.fitzpatrick@siemens.com); [sdryden@themarinergroup.net](mailto:sdryden@themarinergroup.net); [tomwilsonvmi79@yahoo.com](mailto:tomwilsonvmi79@yahoo.com); [bporter@moffatnichol.com](mailto:bporter@moffatnichol.com); [tlister@lanairgroup.com](mailto:tlister@lanairgroup.com); [george.iritz@gdit.com](mailto:george.iritz@gdit.com); [ramon.grado@cnlsoftware.com](mailto:ramon.grado@cnlsoftware.com); [g.rossler@tsginc.com](mailto:g.rossler@tsginc.com); [daniel@norhtsouthgis.com](mailto:daniel@norhtsouthgis.com); [Christian.raumann@urs.com](mailto:Christian.raumann@urs.com); [gboyega@aeko.com](mailto:gboyega@aeko.com)  
**Cc:** Baig, Ahsan; Eric Napralla; Inman, Vivian  
**Subject:** RFP for City of Oakland/Port of Oakland Joint Domain Awareness Center



Hello Everyone,

My Name is Paula Peav, and I am sending you this email from the Office of the City Administrator, Contracts and Compliance Division with the City of Oakland.

Your company's name has been given to our department to participate in the upcoming RFP #4162 for Design/Build/Maintain City of Oakland and Port of Oakland Joint Domain Awareness Center. One of my responsibilities in this process is to assist your firm with our new iSupplier process to receive an invitation to participate.

The release date will be Sunday, October 14, 2012 and proposals are due Tuesday, November 27, 2012.

The City has implemented a new system called iSupplier where firms can download the RFP documents for free (includes Non-Restricted Documents only). This would include Addendums, planholders list etc. and if a contractor is awarded this project your contract and invoicing will also be included in iSupplier. Hard copies of the project documents will not be available for purchase from the City. Therefore, please take the time to register for upcoming projects.

**Instructions on How to Register for iSupplier:**

To register with iSupplier please log onto (<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm> ). For Technical questions regarding iSupplier registration please email [isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com).

Once you have registered your user name (email address) and password, please log into the system via the internet and not the link in the email and click the Admin tab at the top right to complete your Business Products and Services. By completing this link will ensure that you receive notifications of all City projects within your classification.

Once the Business Products and Services link has been completed, please send an email to [DCPCA@OAKLANDNET.COM](mailto:DCPCA@OAKLANDNET.COM) to notify us that you have completed your registration and that you would like to be invited to view the RFQ.

If you encounter any problems during your registration process, please send me an email to [isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com) and [dcpca@oaklandnet.com](mailto:dcpca@oaklandnet.com).



**INCLUDED IS A PORTION OF THE LEGAL AD BELOW:**

**Local/Small Local Business (L/SLBE) Requirement:** *The minimum 50% Local and Small Local Business Enterprise program has been waived for the professional services portion of this project. The 50% minimum participation requirement for all construction contracts at or over \$100,000 is applicable to the construction services portion of this project.*

**Project Description:** *The City of Oakland (City) is soliciting proposals from qualified System Integrators and Turn-Key Information Technology (IT) Solution Providers for Professional Services to Design/Build/Maintain City of Oakland/Port of Oakland Joint Domain Awareness Center. The Domain Awareness Center (DAC) will reside in a City owned facility and consolidate a network of existing surveillance and security sensor data to actively monitor critical City/Port facilities, utility infrastructure, roadways, and other areas. New information management software will be utilized jointly by City of Oakland/Port of Oakland to streamline information gathering, aid in situation assessment, and enhance information dissemination. The information management software shall include situation awareness and response capabilities, linking monitoring data with dispatch and multiple other City/Port systems.*

**Mandatory Pre-Proposal Meeting:** *Wednesday, November 7, 2012, at 11:00 a.m. in Dimond Conference Room, located at 250 Frank H. Ogawa Plaza 3<sup>rd</sup> Floor, Oakland, CA, 94612. PLEASE NOTE: Failure to attend a mandatory pre-proposal meeting will render a proposer non-responsive and the proposal will be rejected.*

**Note:** *All vendors working with the City of Oakland must register through iSupplier (<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>) in order to receive invoice payments and direct notification of bid opportunities. Hard copies will not be available for purchase from the City.*

**iSupplier Invitation to Bid:** *Once registered with iSupplier, please send an email to: [dcpca@oaklandnet.com](mailto:dcpca@oaklandnet.com) with "RFQ 4162 for Domain Awareness Center" as the subject and a reply email with further instructions will be sent.*

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For iSupplier planholders List  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>  
Please remember that a hard copy of the planholders list is still available for those firms that have picked up the RFP/RFQ.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division



(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, October 25, 2012 3:50 PM  
**To:** Peav, Paula  
**Cc:** Eric Napralla  
**Subject:** Re: RFP for DAC

Will do.

Ahsan Baig  
Sent from my iPad

On Oct 25, 2012, at 2:18 PM, "Peav, Paula" <[PPeav@oaklandnet.com](mailto:PPeav@oaklandnet.com)> wrote:

This would have to be addressed in an addendum. Ahsan, please prepare the addendum and submit with a work order to me.

Thank you.

---

**From:** Baig, Ahsan  
**Sent:** Thursday, October 25, 2012 1:57 PM  
**To:** Peav, Paula  
**Cc:** Eric Napralla  
**Subject:** Re: RFP for DAC

I am OK with 50 pages, as suggested by Eric.

Ahsan Baig  
Sent from my iPad

On Oct 25, 2012, at 1:43 PM, "Peav, Paula" <[PPeav@oaklandnet.com](mailto:PPeav@oaklandnet.com)> wrote:

We usually don't set a limit although it's up to the project manager to make that decision.

---

**From:** Eric Napralla [<mailto:enapralla@portoakland.com>]  
**Sent:** Thursday, October 25, 2012 1:33 PM  
**To:** Peav, Paula; Baig, Ahsan  
**Subject:** RE: RFP for DAC

Hi Ahsan -

I looked at RFPs from a couple of other projects. GIS (\$1.2M Budget) had a 30 page limit. My CCTV Integration and Maintenance Project (\$2.2M Budget) had a 30 page limit as well. Shall we bump this up a bit considering the amount of detail respondents will have to produce is significant .....to 40 or 50: double sided? Or, does the City have a standard?

---

**From:** Peav, Paula [<mailto:PPeav@oaklandnet.com>]  
**Sent:** Thursday, October 25, 2012 1:21 PM  
**To:** Baig, Ahsan



**Cc:** Eric Napralla  
**Subject:** RFP for DAC

Hi Ahsan,

Are you setting any page limitation on the proposal response? It wasn't addressed in the RFP. The same question may come up in the pre-proposal meeting.

Our offices will be closed on Monday, November 12, 2012 for the Veteran's Day Holiday and November 22-23, 2012 for the Thanksgiving Holiday.

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
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For iSupplier planholders List  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

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Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, December 11, 2012 3:30 PM  
**To:** Peav, Paula; 'Eric Napralla'  
**Cc:** Inman, Vivian; Scott, Deidre  
**Subject:** RE: RFP for Design/Build/Maintain City of Oakland and Port of Oakland Joint Domain Awareness Center

Thanks a lot Paula. We are already in the process of reviewing the proposals to develop a shortlist for interviews and final selection.

-ahsan

---

**From:** Peav, Paula  
**Sent:** Tuesday, December 11, 2012 2:35 PM  
**To:** Baig, Ahsan; Eric Napralla  
**Cc:** Inman, Vivian; Scott, Deidre  
**Subject:** RFP for Design/Build/Maintain City of Oakland and Port of Oakland Joint Domain Awareness Center

Ahsan,

Attached is the memo and checklist summarizing proposals that were received yesterday, December 10, 2012 for the DAC project. Nine (9) copies of each of the proposals have already been picked up by Eric.

Thank you.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
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Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)





OFFICE OF THE CITY ADMINISTRATOR  
Contracts and Compliance Division

## Memorandum

**TO:** Ahsan Baig, Public Safety Services Division Manager  
**CC:** Eric Napralla  
City Clerk's Office  
Project File  
**FROM:** Deborah Barnes, Contracts and Compliance Manager *[Signature]*  
**DATE:** December 11, 2012

**Re: REQUEST FOR PROPOSALS (RFP) FOR PROFESSIONAL SERVICES TO  
DESIGN/BUILD/MAINTAIN CITY OF OAKLAND AND PORT OF  
OAKLAND JOINT DOMAIN AWARENESS CENTER**

On 12/10/12, five (5) proposals were submitted to the Office of the City Administrator, Contracts and Compliance Division for the above named project. Below are the consultants who submitted proposals by the required deadline:

**1. G4S TECHNOLOGY, LLC**

Attn: Vince Vorster, Manager  
3073 Teagarden Street  
San Leandro, CA 94577  
925.516.3631 or 510.714.1612  
fax 510.633.1400  
[vince.vorster@usa.g4s.com](mailto:vince.vorster@usa.g4s.com)

**2. GTSI CORP.**

Attn: Stan Barnes, Senior Project Manager  
2553 Dulles View Drive, Suite 100  
Herndon, VA 20171-5219  
510.451.1218 or 1800.999.4874  
[Stan.Barnes@GTSI.com](mailto:Stan.Barnes@GTSI.com)

**3. MOTOROLA SOLUTIONS, INC.**

Attn: Gordon Poole, Senior Account  
Manager  
6450 Sequence Drive  
San Diego, CA 92121  
408.306.5622 or 408.528.2737  
[gordon.poole@motorolasolutions.com](mailto:gordon.poole@motorolasolutions.com)

**4. SCIENCE APPLICATIONS  
INTERNATIONAL CORPORATION  
(SAIC)**

Attn: Thomas Elliott, Contracts Manager  
1710 SAIC Drive  
McLean, VA 22102  
614.473.8821, Fax 614.573.6396  
[thomas.a.elliott@saic.com](mailto:thomas.a.elliott@saic.com)

**5. SCHNEIDER ELECTRIC**

Attn: Jim Sandelin, Senior Vice  
President  
1650 West Crosby Road  
Carrollton, TX 75006  
972.323.1111, fax 972.323.5359



Attached is the Consultant's Checklist of the Required Proposal Elements and Schedules that were submitted by each consultant. Only the DUNS number, Schedule E (Project Consultant Team) and Schedule O (Campaign Contribution Limits) were required to be submitted with the proposals. All other schedules are due prior to contract execution. Please follow up with the selected consultant to secure the remainder of the contract Schedules and forms.

One copy of the proposals has been retained in order to conduct a compliance review. Upon completion of the compliance review, a compliance analysis memo will be forwarded to you by the assigned Compliance Officer, Vivian Inman.

Should you have questions, please feel free to contact me at ext. 6270 or [dbarnes@oaklandnet.com](mailto:dbarnes@oaklandnet.com).

Attachment: Consultant's Checklist

CITY OF OAKLAND  
CONTRACTS AND COMPLIANCE DIVISION  
CONSULTANT'S CHECKLIST  
RFP FOR  
DESIGN/BUILD/MAINTAIN CITY OF OAKLAND AND PORT OF OAKLAND JOINT DOMAIN AWARENESS CENTER (DAC)

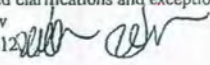
|                                                                                                                                                                                            | G4S TECHNOLOGY LLC |               | GTSI CORP |               | MOTOROLA SOLUTIONS INC |               | SAIC (SCIENCE APPLICATIONS INTERNATIONAL CORPORATION) |               | SCHNEIDER ELECTRIC |               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-----------|---------------|------------------------|---------------|-------------------------------------------------------|---------------|--------------------|---------------|
| Description                                                                                                                                                                                | Submitted          | Not Submitted | Submitted | Not Submitted | Submitted              | Not Submitted | Submitted                                             | Not Submitted | Submitted          | Not Submitted |
| <b>Required Proposal Elements and Format</b>                                                                                                                                               |                    |               |           |               |                        |               |                                                       |               |                    |               |
| Transmittal Letter                                                                                                                                                                         | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| Project Team                                                                                                                                                                               | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| Project Personnel (Resume)                                                                                                                                                                 | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| Relevant Experience                                                                                                                                                                        | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| Project Approach and Organization                                                                                                                                                          | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| References                                                                                                                                                                                 | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| Fee Proposal & Billing Rates                                                                                                                                                               | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
|                                                                                                                                                                                            |                    |               |           |               |                        |               |                                                       |               |                    |               |
| <b>Required Forms and Schedules due with Proposal</b>                                                                                                                                      |                    |               |           |               |                        |               |                                                       |               |                    |               |
| Schedule E - Project Consultant Team Listing                                                                                                                                               | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| Schedule O - Contractor Acknowledgement of City of Oakland Campaign Contribution Limits                                                                                                    | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| DUNS Number                                                                                                                                                                                | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| Addendum No 1 dated November 9, 2012                                                                                                                                                       | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
| Addendum No 2 dated November 30, 2012                                                                                                                                                      | X                  |               | X         |               | X                      |               | X                                                     |               | X                  |               |
|                                                                                                                                                                                            |                    |               |           |               |                        |               |                                                       |               |                    |               |
| <b>Forms and Schedules due at Later Time</b>                                                                                                                                               |                    |               |           |               |                        |               |                                                       |               |                    |               |
| Schedule B, Declaration of Compliance with the Arizona Resolution                                                                                                                          |                    | X             |           | X             |                        | X             |                                                       | X             |                    | X             |
| Schedule C-1, P, U, V Combined Forms, - Compliance with the Americans with Disabilities Act, Nuclear Weapons, Compliance Commitment, Affidavit of Non-Disciplinary Or Investigatory Action |                    | X             |           | X             |                        | X             |                                                       | X             |                    | X             |
| Schedule D - Ownership, Ethnicity and Gender Questionnaire                                                                                                                                 |                    | X             |           | X             |                        | X             |                                                       | X             |                    | X             |
| Schedule K - Pending Dispute Disclosure Form                                                                                                                                               |                    | X             |           | X             |                        | X             |                                                       | X             |                    | X             |
| Schedule M - Independent Consultant Questionnaire, Part A                                                                                                                                  |                    | X             |           | X             |                        | X             |                                                       | X             |                    | X             |
| Schedule N - Declaration of Compliance/Living Wage Ordinance                                                                                                                               |                    | X             |           | X             |                        | X             |                                                       | X             |                    | X             |
| Schedule N1 - Equal Benefits Declaration of Non Discrimination                                                                                                                             |                    | X             |           | X             |                        | X             |                                                       | X             |                    | X             |
|                                                                                                                                                                                            |                    |               |           |               |                        |               |                                                       |               |                    |               |
| Requested Contract Changes (Yes or No)                                                                                                                                                     |                    | NO            |           | NO            |                        | *NO           |                                                       | NO            |                    | NO            |

**Notes:**

The only Schedules that were required at the time of Submittal are Schedule E and Schedule O and the DUNS number. All other Schedules were voluntary to submit with proposal.

\*Motorola has requested clarifications and exceptions to the RFP

Prepared by: Paula Peav

Date: December 11, 2012 



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, October 18, 2012 4:35 PM  
**To:** Wlassowsky, Wlad  
**Cc:** Oluwasogo, Ade  
**Subject:** RE: RFP Joint Domain Awareness Center

Sorry Wlad. Are you looking for a Conops document?

-ahsan

-----Original Message-----

**From:** Wlassowsky, Wlad  
**Sent:** Thursday, October 18, 2012 9:53 AM  
**To:** Baig, Ahsan  
**Cc:** Oluwasogo, Ade  
**Subject:** RE: RFP Joint Domain Awareness Center

Thanks Ahsan. I read thru this last night, and the reference is to a previous document (Phase I) that lays out the plan for implementation under Phase II. Can we get a copy of it?

-----Original Message-----

**From:** Baig, Ahsan  
**Sent:** Wednesday, October 17, 2012 4:51 PM  
**To:** Wlassowsky, Wlad  
**Subject:** FW: RFP Joint Domain Awareness Center

Wlad,

As we discussed today.

Thanks,  
-ahsan

-----Original Message-----

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Monday, October 15, 2012 8:34 PM  
**To:** Michael O'Brien; Domingo, Renee; Alexander, Blair; Baig, Ahsan; Poirier, Michael; Gordon, Ken; White, Darin; Eide, Cathey  
**Cc:** Kolodzieczak, Raymond  
**Subject:** FW: RFP Joint Domain Awareness Center

All -

Attached is the final version of the DAC RFP; should now be accessible on City website/isupplier.

Eric

-----Original Message-----

**From:** Peav, Paula [mailto:PPeav@oaklandnet.com]  
**Sent:** Monday, October 15, 2012 10:24 AM

To: Eric Napralla  
Subject: RE: RFP Joint Domain Awareness Center

Hi Eric,

Please review the changes as requested.

Thanks

-----Original Message-----

From: Eric Napralla [mailto:enapralla@portoakland.com]  
Sent: Monday, October 15, 2012 9:10 AM  
To: Peav, Paula  
Subject: RE: RFP Joint Domain Awareness Center

Hi Paula -

I am reviewing this now.

-----Original Message-----

From: Peav, Paula [mailto:PPeav@oaklandnet.com]  
Sent: Friday, October 12, 2012 4:31 PM  
To: Eric Napralla; Baig, Ahsan  
Subject: RFP Joint Domain Awareness Center  
Importance: High

Attached is the final RFP. Please take one last look before I upload and publish in iSupplier, Monday.

Thank you



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, January 30, 2013 4:02 PM  
**To:** Peav, Paula  
**Subject:** Re: RFQ 4367 RFQ Project Management Services for City and Port Joint Domain Awareness Center

Yes, I got it.

Ahsan Baig  
Sent from my iPad

On Jan 30, 2013, at 4:00 PM, "Peav, Paula" <[PPeav@oaklandnet.com](mailto:PPeav@oaklandnet.com)> wrote:

> Hi Ahsan,  
>  
> Forwarding you the below email. By the way, I left you a message on  
> Monday that the proposals are ready for you to pick up.  
>  
> Thank you.  
>  
> Paula Peav  
> 510.238.3190  
>  
>  
>  
>  
> -----Original Message-----  
> From: RICHARD SMITH [mailto:[richard@hcs-eng.com](mailto:richard@hcs-eng.com)]  
> Sent: Wednesday, January 30, 2013 3:51 PM  
> To: Peav, Paula  
> Subject: RFQ 4367 RFQ Project Management Services for City and Port  
> Joint Domain Awareness Center  
>  
> Paula  
>  
> When will a short list be created for this project? Will there be  
> interviews?  
>  
> Richard  
>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, January 03, 2013 9:59 AM  
**To:** Eric Napralla; Peav, Paula  
**Subject:** RE: RFQ DAC PM Services

Hi Eric,

I can have Paula send you the final version. Sure, please feel free to attend it with me.

Thanks,  
-ahsan

---

**From:** Eric Napralla [mailto:[enapralla@portoakland.com](mailto:enapralla@portoakland.com)]  
**Sent:** Thursday, January 03, 2013 9:53 AM  
**To:** Baig, Ahsan  
**Subject:** RFQ DAC PM Services

Ahsan -

When you have a chance, can you please send me the final RFQ? Also, would you like me to attend the pre-proposal meeting tomorrow? Thanks.

Eric

Eric Napralla  
Maritime Security Project Administrator  
Port of Oakland  
p) 510.627.1403  
c) 650.622.2114



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Friday, December 14, 2012 2:39 PM  
**To:** Eric Napralla; Peav, Paula  
**Subject:** RE: RFQ for DAC's Project Management DRAFT

I agree.

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Friday, December 14, 2012 2:35 PM  
**To:** Peav, Paula  
**Cc:** Baig, Ahsan  
**Subject:** Re: RFQ for DAC's Project Management DRAFT

My opinion, I would leave dates TBD as we may have to fast track this. Also, I would think a PSA is more applicable.

Sent from my iPhone

On Dec 14, 2012, at 2:33 PM, "Peav, Paula" <PPeav@oaklandnet.com> wrote:

|                                                                                         |                  |
|-----------------------------------------------------------------------------------------|------------------|
| Do the dates below look ok with you? If not, we can just leave them blank and use "TBD" |                  |
| Evaluation of Rankings                                                                  | January 16, 2013 |
| Notification of Interviews                                                              | January 18, 2013 |
| Interviews                                                                              | January 23, 2013 |
| Contract Negotiations                                                                   | TBD              |

For the sample agreement, did you want to use IT's sample agreement or will the PSA sample suffice?

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For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendorContractor/index.htm>

For iSupplier planholders List  
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For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms  
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(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
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Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

---

**From:** Eric Napralla [<mailto:enapralla@portoakland.com>]  
**Sent:** Friday, December 14, 2012 2:22 PM  
**To:** Baig, Ahsan; Peav, Paula  
**Subject:** RE: RFQ for DAC's Project Management DRAFT

Ahsan, I was not able to review. Don't let that get in the way of moving forward.

---

**From:** Baig, Ahsan [<mailto:ABaig@oaklandnet.com>]  
**Sent:** Friday, December 14, 2012 2:10 PM  
**To:** Peav, Paula  
**Cc:** Eric Napralla  
**Subject:** RE: RFQ for DAC's Project Management DRAFT

Sorry, it looks good to me. Thanks for all your work.

---

**From:** Peav, Paula  
**Sent:** Thursday, December 13, 2012 10:18 AM  
**To:** Baig, Ahsan  
**Subject:** RFQ for DAC's Project Management DRAFT

Hi Ahsan,

Attached is the draft of the RFQ with the new dates and some edits. Please submit your changes by *Friday noon*.

Thank you.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to  
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To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendorContractor/index.htm>

For iSupplier planholders List  
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Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
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Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)  
<image001.jpg>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Thursday, February 21, 2013 12:07 PM  
**To:** Terry Hayes; Peav, Paula  
**Cc:** Hang, Sophany; enapralla@portoakland.com  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Terry,

The Proposals submitted are under review by the Staff. You will be notified about the next steps.

Thanks,  
-ahsan

---

**From:** Terry Hayes [mailto:terryhayes@live.ca]  
**Sent:** Thursday, February 21, 2013 11:48 AM  
**To:** Peav, Paula  
**Cc:** Baig, Ahsan; Hang, Sophany; enapralla@portoakland.com  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Good morning all

I wanted to make an enquiry with regards to HCS Engineering - Request For Qualification Response per RFQ #4367 for Project Management Services for City and Port Joint Domain Awareness Center.

We no longer see the RFQ posted on the website and have had no feedback regarding our response.

Can you please advise on the status of assessment of this RFQ.

I appreciate your time and effort.

Regards,

Terry Hayes  
Systems Integrator  
HCS Engineering, Inc.  
778-828-1096

---

Subject: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project  
Date: Thu, 13 Dec 2012 11:12:27 -0800  
From: PPeav@oaklandnet.com  
CC: ABaig@oaklandnet.com; SHang@oaklandnet.com; enapralla@portoakland.com

Hello Everyone,

My Name is Paula Peav, and I am sending you this email from the Office of the City Administrator, Contracts and Compliance Division with the City of Oakland.



Your company's name has been given to our department to participate in the upcoming RFQ #4367 for Project Management Services for City and Port Joint Domain Awareness Center. One of my responsibilities in this process is to assist your firm with our new iSupplier process to receive an invitation to participate. We encourage all of you to start this process early, so your registration process will be completed or close to completion by the release of the RFQ.

The release date will be Sunday, December 16, 2012 and proposals are due Friday, January 11, 2013.

The City has implemented a new system called iSupplier where firms can download the plans and specifications for free. This would include Addendums, planholders list etc. and if a contractor is awarded this project your contract and invoicing will also be included in iSupplier. Therefore, please take the time to register for upcoming projects.

#### **Instructions on How to Register for iSupplier:**

Suppliers who have already had contracts with the City but have not yet been invited by iSupplier to update their Business Profile: Your firms project manager or principal should send an email to [isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com) and provide the email address you wish to use as your business primary point of contact (do not use temporary email addresses) with contact information such as name, telephone number, etc.

Suppliers who do not have previous contracts with the City should register <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>. Click on the "Register" under the iSupplier logo. The City will review your application/invitation within 2 working days with an email approving or rejecting your firms' registration application.

Once you have registered your user name (email address) and password, please log into the system via the internet and not the link in the email and click the Admin tab at the top right to complete your Business Products and Services. By completing this link will ensure that you receive notifications of all City projects within your classification.

Once the Business Products and Services link has been completed, please send an email to [DCPCA@OAKLANDNET.COM](mailto:DCPCA@OAKLANDNET.COM) to notify us that you have completed your registration and that you would like to be invited to view the RFQ.

As a courtesy, I have included in this email a brief description of the RFQ. If you encounter any problems during your registration process, please send an email to [isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com).

***Project Description:*** The City of Oakland (City) is soliciting proposals for project management (PM) services. The PM will manage the design, build and maintenance of a City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) project.

***MANDATORY - Pre-Proposal Meeting:*** Friday, January 4, 2013 at 10:30 a.m. Dimond Conference Room, located at 250 Frank H. Ogawa Plaza 3<sup>rd</sup> Floor, Oakland, CA, 94612. ***PLEASE NOTE: Failure to attend a mandatory pre-proposal meeting will render a proposer non-responsive and the proposal will be rejected.***

***Proposal Submittal Deadline:*** Friday, January 11, 2013, 2:00 p.m. Twelve (12) copies of the proposal must arrive at Contracts and Compliance, 250 Frank H. Ogawa Plaza, 3<sup>rd</sup> Floor, Suite 3341, Oakland, CA 94612 (Attn: Paula Peav) by 2:00 pm. Proposals not received by the Proposal Submittal Deadline are late and will be returned to proposers unopened.

We look forward to hearing from you.

Our offices will be closed Monday December 24, 2012 to Tuesday, January 1, 2013. We will reopen for business on Wednesday, January 2, 2013. Happy Holidays!

For a list of contracting and purchasing opportunities, go to <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/index.htm>

For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

To register for iSupplier  
<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/RegisterthroughiSupplierasaVendororContractor/index.htm>

For iSupplier planholders List

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm>

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms

<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav

Administrative Analyst II

City of Oakland

Office of the City Administrator

Contracts and Compliance Division

(formerly The Department of Contracting and Purchasing, Contract Administration Division)

250 Frank H. Ogawa Plaza, Suite 3341

Oakland, CA 94612

Main 510.238.3621

Fax 510.238.6267

Phone 510.238.3190

Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)

**Oakland Ranked #5 Place to Visit in the World!**



- New York Times 2012





**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, January 08, 2013 9:48 AM  
**To:** Eric Napralla; Peav, Paula  
**Cc:** Hang, Sophary  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project  
**Attachments:** PM for DAC Addendum 1 010813.pdf

Paula,

Could you please post it on the Web? How do we notify the bidders about the date changes.

Thanks,  
-ahsan

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Monday, January 07, 2013 5:48 PM  
**To:** Baig, Ahsan  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Looks good. See attached minor changes.

Eric

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Monday, January 07, 2013 5:44 PM  
**To:** Eric Napralla  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Please review....

---

**From:** Eric Napralla [mailto:enapralla@portoakland.com]  
**Sent:** Monday, January 07, 2013 4:35 PM  
**To:** Baig, Ahsan  
**Subject:** FW: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

---

**From:** Peav, Paula [mailto:PPeav@oaklandnet.com]  
**Sent:** Thursday, January 03, 2013 10:24 AM  
**To:** Eric Napralla  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Happy New Year Eric!

Paula Peav  
Administrative Analyst II

City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)



---

**From:** Eric Napralla [<mailto:enapralla@portoakland.com>]  
**Sent:** Thursday, January 03, 2013 9:35 AM  
**To:** Peav, Paula  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Hi Paula -

I hope you had a nice holiday; happy new year. When you have an opportunity, can you please send me a final version of the RFQ for Project Management Services? Thanks.

Eric

---

**From:** Peav, Paula [<mailto:PPeav@oaklandnet.com>]  
**Sent:** Thursday, January 03, 2013 9:28 AM  
**To:** [dkaur@dabri.com](mailto:dkaur@dabri.com); DCP - Contracts Administration  
**Cc:** Baig, Ahsan; Hang, Sophany; Eric Napralla  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

We have received your email to participate in the **RFQ 4367 or Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project**

An email has been sent to [dkaur@dabri.com](mailto:dkaur@dabri.com). Please log into iSupplier to review the RFQ. In the future, if you receive a notification via email, please do not open the link in the email.

Instead, please log on to ([https://eoakland.oaklandnet.com/OA\\_HTML/AppsLocalLogin.jsp](https://eoakland.oaklandnet.com/OA_HTML/AppsLocalLogin.jsp)) to open your portal to iSupplier. Once in the system, please make sure that you click that you intend to participate or your firms name will not be listed on the planholders list.

**Planholders List** - You can now view a list of planholders at <http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/PlanHoldersList/index.htm> and click planholders list. Type in the project number or name to view a list of firms that intend to participate.

**Addendums/Amendments:** If this project has addendums or amendments, please make sure that you acknowledge all addendums/amendments. Otherwise you will not be able to download the documents or be added as a planholder.

**iSupplier Issues:** If you have any technical difficulties with registration, logging in or do not remember your user name and password, please send an email to [isupplier@oaklandnet.com](mailto:isupplier@oaklandnet.com) advising of the situation. Also, please advise that you are registering for this RFQ to expedite your registration.



We look forward to hearing from you.

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For Public Works Agency contracts, please contact Calvin Hao at 510.238.7395 or [chao@oaklandnet.com](mailto:chao@oaklandnet.com) or Tamala Barnes at 510.238.7252 or [tbarnes@oaklandnet.com](mailto:tbarnes@oaklandnet.com)

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Paula Peav  
Administrative Analyst II  
City of Oakland  
Office of the City Administrator  
Contracts and Compliance Division  
(formerly The Department of Contracting and Purchasing, Contract Administration Division)  
250 Frank H. Ogawa Plaza, Suite 3341  
Oakland, CA 94612

Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)



---

**From:** [dkaur@dabri.com](mailto:dkaur@dabri.com) [<mailto:dkaur@dabri.com>]  
**Sent:** Sunday, December 23, 2012 10:11 AM  
**To:** Peav, Paula; DCP - Contracts Administration  
**Cc:** Baig, Ahsan; Hang, Sophany; 'Eric Napralla'  
**Subject:** RE: RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project

Paula: We are registered at Isupplier, please send us invitation.  
Happy Holidays,  
Thank you,  
Regards  
Dk

---

**From:** Peav, Paula [<mailto:PPeav@oaklandnet.com>]  
**Sent:** Thursday, December 13, 2012 11:12 AM  
**Cc:** Baig, Ahsan; Hang, Sophany; Eric Napralla  
**Subject:** RFQ for Project Management Services to Manage City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC) Design/Build/Maintain Project



Hello Everyone,

My Name is Paula Peav, and I am sending you this email from the Office of the City Administrator, Contracts and Compliance Division with the City of Oakland.

Your company's name has been given to our department to participate in the upcoming RFQ #4367 for Project Management Services for City and Port Joint Domain Awareness Center. One of my responsibilities in this process is to assist your firm with our new iSupplier process to receive an invitation to participate. We encourage all of you to start this process early, so your registration process will be completed or close to completion by the release of the RFQ.

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We look forward to hearing from you.

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<http://www2.oaklandnet.com/Government/o/CityAdministration/d/CP/s/FormsSchedules/index.htm>

Paula Peav  
Administrative Analyst II  
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Main 510.238.3621  
Fax 510.238.6267  
Phone 510.238.3190  
Email: [ppeav@oaklandnet.com](mailto:ppeav@oaklandnet.com)



# CITY OF OAKLAND



LIONEL J. WILSON BUILDING • 150 FRANK H. OGAWA PLAZA, SUITE 7216 • OAKLAND, CA 94612

Department of Information Technology

(510) 238-2274  
FAX (510) 238-2281  
TDD (510) 238-3254

## ATTENTION ALL BIDDERS

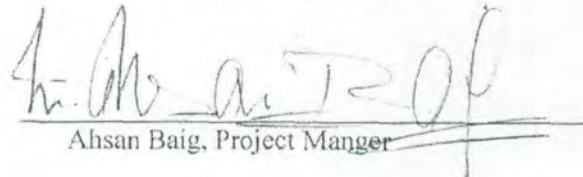
Addendum No.1 to the  
Contract Documents for  
**Request for Qualifications to Provide Project Management Services to Manage  
City of Oakland and Port of Oakland Joint Domain Awareness Center (DAC)  
Design/Build/Maintain Project**

Date: January 8, 2013

From: Department of Information Technology and the Contracts and Compliance Division

To: Prospective Bidders

1. This Addendum No. 1 forms a part of the Contract Documents and modifies the original Request for Proposal Documents.
2. Acknowledge receipt of Addendum No. 1 in the space below and attach this signed document to the Proposal.
3. A pre-proposal meeting was held on Friday, January 4, 2013
4. The Submission of Proposal date has changed to January 25, 2013 before 2:00 pm.
5. The answers to the questions received as result of the pre-proposal meeting will be made available on January 11, 2013

  
Ahsan Baig, Project Manager

ADDENDUM NO. 1 ACKNOWLEDGED:

\_\_\_\_\_  
Signature of Bidder

\_\_\_\_\_  
Date



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, December 18, 2012 12:06 PM  
**To:** Michael Huston; Peav, Paula  
**Subject:** Re: RFQ: Provide Project Management Services to Manage City of Oakland/Port of Oakland Joint Domain Awareness Center Design/ Build/Maintain

Let me check with Paula.

Ahsan Baig  
Sent from my iPad

On Dec 18, 2012, at 11:09 AM, "Michael Huston" <[mhuston@ISQFT.com](mailto:mhuston@ISQFT.com)> wrote:

Good Morning,  
I am trying to locate the RFQ document for this project management services request.

Michael Huston  
Reporter 2  
iSqFt® Planroom  
C-O  
PlanIT Reprographics  
77738 Flora Road  
Palm Desert, CA 92211  
Phone: 800-364-2059 Ext: 8193  
Fax: 866-570-8187  
Staff E-Mail: [California@isqft.com](mailto:California@isqft.com)  
[www.isqft.com](http://www.isqft.com)

The information contained in this email and any attachments is confidential and may be subject to copyright or other intellectual property protection. If you are not the intended recipient, you are not authorized to use or disclose this information, and we request that you notify us by reply mail or telephone and delete the original message from your mail system.

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, December 18, 2012 3:06 PM  
**To:** Wright, Lisa D.  
**Cc:** Walsh, Kip  
**Subject:** Re: Room Booking : City and Port DAC Vendor Interviews

Thanks a lot Lisa. We are running behind, I am trying my best to be out by 6pm.

Ahsan Baig  
Sent from my iPad

On Dec 18, 2012, at 2:41 PM, "Wright, Lisa D." <[lwright@oaklandnet.com](mailto:lwright@oaklandnet.com)> wrote:

Hi Ahsan,

I will make sure I'm available after 5:00pm to secure the facility. Do you have an approximate departure time?

Thanks,  
Lisa

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, December 18, 2012 1:20 PM  
**To:** Wright, Lisa D.  
**Cc:** Walsh, Kip  
**Subject:** Re: Room Booking : City and Port DAC Vendor Interviews

Lisa,

Need your help in this matter. Port and City Team is interviewing Vendors for a City Domain Awareness Center, which is critical due to the Grant expiration. We may need to stay in the Training # 4 after 5pm.

Can you please allow us to stay beyond 5pm? Let me know, I can help in closing or locking the doors.

Thanks,  
Ahsan Baig  
Sent from my iPad

On Dec 17, 2012, at 10:00 AM, "<[CitywideTraining@oaklandnet.com](mailto:CitywideTraining@oaklandnet.com)>" <[CitywideTraining@oaklandnet.com](mailto:CitywideTraining@oaklandnet.com)> wrote:

Dear Ahsan Baig,

Your booking has been validated. You can see the information below:

Due to staff shortage, we are unable to accomodate any special request i.e.: Room Setup



If room is altered, please return to original setting.

If there is a change in your reservation, please make sure to change the request calendar.

**Room Booking on the 12/18/2012 from 11:00 AM to 04:00 PM in the Classroom 4.**

Regards,

Administrator

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, March 05, 2013 4:13 PM  
**To:** Eric Napralla  
**Subject:** RE: Rosendin - IDS Drawings

Yes.

-----Original Message-----

From: Eric Napralla [mailto:enapralla@portoakland.com]  
Sent: Tuesday, March 05, 2013 4:09 PM  
To: Baig, Ahsan  
Subject: RE: Rosendin - IDS Drawings

For purposes of the DAC project, yes.

-----Original Message-----

From: Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
Sent: Tuesday, March 05, 2013 2:17 PM  
To: Eric Napralla  
Subject: Re: Rosendin - IDS Drawings

This is good. Is it OK to share with SAIC?

Ahsan Baig  
Sent from my iPad

On Mar 5, 2013, at 11:29 AM, "Eric Napralla" <enapralla@portoakland.com> wrote:

> Ahsan –

>

>

>

> Attached is the set of record drawings for the Port-City Hall Fiber Project.

>

>

>

> As per the sheet I sent you for the fiber run in the maritime area, let me know if you need more detail.

>

>

>

> Eric

>

>

>

> From: Stan Barnes [mailto:Stan.Barnes@gtsi.com]

> Sent: Tuesday, March 05, 2013 9:37 AM

> To: Eric Napralla

> Cc: Jeremy Barnes

> Subject: RE: Rosendin - IDS Drawings

>



>  
>  
> Hey Eric,  
>  
>  
>  
>  
> The drawings you need are sheets 78 through 81 of the Record Drawings. Sorry they were printed out of order. I've made a separate file (see attached)  
>  
>  
>  
> Thank you,  
>  
>  
>  
> Stan Barnes, PMP  
>  
> Sr. Project Manager  
>  
> Professional Services  
>  
> UNICOM Government, Inc.  
>  
> formerly GTSI Corp.  
>  
> A Division of UNICOM Global  
>  
> Oakland Office 510-451-1218  
>  
> Fax to email 703-463-5893  
>  
> Cell 760-272-5086  
>  
>  
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> \*\*\*\*\*  
>  
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>  
> \*\*\*\*\*  
>  
>  
>  
>

> From: Eric Napralla [mailto:enapralla@portoakland.com]

> Sent: Thursday, February 28, 2013 2:05 PM

> To: Stan Barnes; Jeremy Barnes

> Subject: Rosendin - IDS Drawings

>

>

>

> Stan/Jeremy –

>

>

>

> I am looking for IDS Drawings FO26-FO28 (prepared by Rosendin) in pdf format. Can you please send to me when you have a chance? Thanks.

>

>

>

> Eric Napralla

>

> Maritime Security Project Administrator

>

> Port of Oakland

>

> p) 510.627.1403

>

> c) 650.622.2114

>

>

>

>

>

> \_\_\_\_\_

>

> This e-mail may contain confidential or otherwise protected information. If you are not the intended recipient, please advise by return e-mail and delete immediately without reading or forwarding to others.

> "GTSI Disclaimer"

>

> <Record Drawings FO25 - 28.pdf>

> <image001.png>



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, August 21, 2013 12:59 PM  
**To:** Chris Millar  
**Subject:** RE: SAC DAC Invoices

10am

---

**From:** Chris Millar [mailto:chris@datastew.com]  
**Sent:** Wednesday, August 21, 2013 12:55 PM  
**To:** Baig, Ahsan  
**Subject:** RE: SAC DAC Invoices

Friday morning would be better for me, if that is ok with you. What time?

Regards,

**Chris Millar**

President  
Datastew LLC | [www.datastew.com](http://www.datastew.com)  
321 N Pass Ave., Suite 208  
Burbank, CA 91505  
(C ) 214-906-0506  
(O) 310-853-3255  
[chris@datastew.com](mailto:chris@datastew.com)  
<http://www.linkedin.com/in/chrismillar>

---

**From:** Baig, Ahsan [mailto:ABaig@oaklandnet.com]  
**Sent:** Wednesday, August 21, 2013 12:55 PM  
**To:** Chris Millar  
**Subject:** RE: SAC DAC Invoices

How about Thursday afternoon? 3pm? Friday morning?

---

**From:** Chris Millar [mailto:chris@datastew.com]  
**Sent:** Wednesday, August 21, 2013 10:21 AM  
**To:** Baig, Ahsan  
**Subject:** FW: SAC DAC Invoices

Ahsan,

Is there a time Friday or Monday that would work for you to discuss the closeout documentation? I think we just set the meeting time and require that someone from SAIC attend. Taso is not responding to me.

Regards,

**Chris Millar**

President

Datastew LLC | [www.datastew.com](http://www.datastew.com)

321 N Pass Ave., Suite 208

Burbank, CA 91505

(C ) 214-906-0506

(O) 310-853-3255

[chris@datastew.com](mailto:chris@datastew.com)<http://www.linkedin.com/in/chrismillar>

---

**From:** Chris Millar**Sent:** Tuesday, August 20, 2013 10:43 AM**To:** 'Zografos, Anastasios'**Cc:** [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com); [enapralla@portoakland.com](mailto:enapralla@portoakland.com)**Subject:** RE: SAC DAC Invoices

Taso,

Are you available this week to meet with Ahsan and I to discuss the closeout items?

Regards,

**Chris Millar**

President

Datastew LLC | [www.datastew.com](http://www.datastew.com)

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Burbank, CA 91505

(C ) 214-906-0506

(O) 310-853-3255

[chris@datastew.com](mailto:chris@datastew.com)<http://www.linkedin.com/in/chrismillar>

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**From:** Zografos, Anastasios [<mailto:ANASTASIOS.ZOGRAFOS@saic.com>]**Sent:** Tuesday, August 20, 2013 7:04 AM**To:** Chris Millar**Cc:** [abaig@oaklandnet.com](mailto:abaig@oaklandnet.com); [enapralla@portoakland.com](mailto:enapralla@portoakland.com)**Subject:** Re: SAC DAC Invoices

I have updated everyone as wll. I sent out the functional time sheet supplemental report for March yesterday afternoon. Once i hear back it is acceptable - approved, then i can complete submit the March invoice. When will i receive confirmation this supplemental is acceptable? Thx Taso

---

**From:** Chris Millar [<mailto:chris@datastew.com>]**Sent:** Tuesday, August 20, 2013 02:08 AM**To:** Zografos, Anastasios**Cc:** Ahsan Baig <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)>; Eric Napralla ([enapralla@portoakland.com](mailto:enapralla@portoakland.com)) <[enapralla@portoakland.com](mailto:enapralla@portoakland.com)>**Subject:** SAC DAC Invoices

Taso,

Ahsan and I met today to discuss the project. We really are at a time crunch and we don't have any more time to spare if we are going to get SAIC paid before the funding cutoff. I know that you are working hard on this, and it is appreciated,



but we need all of the invoices submitted this week. If need be, we can have a call about this tomorrow (Tuesday) to discuss. Like I said, what you are doing is appreciated, but we just don't have a choice but to ask for this.

Also, we would like to setup a meeting this week to discuss the remaining closeout items and steps. Do you have Thursday afternoon available to meet at Ahsan's office?

Thanks for your help.

Regards,

**Chris Millar**

President

Datastew LLC | [www.datastew.com](http://www.datastew.com)

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Burbank, CA 91505

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[chris@datastew.com](mailto:chris@datastew.com)

<http://www.linkedin.com/in/chrismillar>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Monday, November 05, 2012 12:18 PM  
**To:** Gordon, Ken  
**Subject:** RE: Legal Services Request for Domain Awareness Center Design Build Contract Negotiations

Looks good to me. You need to include me as the POC for this moving forward.

---

**From:** Gordon, Ken  
**Sent:** Monday, November 05, 2012 12:11 PM  
**To:** Baig, Ahsan  
**Subject:** Legal Services Request for Domain Awareness Center Design Build Contract Negotiations

Here is the request.....any edits?

To: City Attorney's Office

The purpose of this email is to request legal counsel assistance to develop and negotiate a contract with the selected vendor to design/build a Domain Awareness Center. A competitive bidding process currently in progress is anticipated to result in the selection of the vendor no later than the end of December 2012. Staff anticipates commencing the contract development and negotiations the week of January 7, 2013, at which time the legal services will be needed.

For the last 12 months the City of Oakland and Port of Oakland have been working in partnership to develop a state-of-the-art Domain Awareness Center (DAC). The DAC is the result of a Port and City of Oakland Memorandum of Agreement (MOA) and Council Resolution 82933 to share information and resources to enhance Maritime Domain Awareness and improve safety and security of the Port area and of the City's first responder agencies.

The Port obtained grant funds in the amount of \$2.9 million (\$2.6 million for the design/build contract and \$300,000 for project management) to design and build the DAC. As the "sub-grantee" under the MOA between the Port and the City, the City will take responsibility for the design/build and project management using the \$2.9 million grant funds. Responsibility for grant funds administration (i.e. auditing, reporting, etc.) will remain with the Port.

Prior to the January 7, 2013 commencement of the contract development and negotiations, there will be 2 opportunities for the assigned attorney (if available) to be briefed and become familiar with the DAC project:

Wednesday, November 7, 2012, 11:00 AM, 250 Frank Ogawa Plaza, 3<sup>rd</sup> Floor, Diamond Conference Room  
Proposers pre-bid meeting.

Monday, November 19, 2012, 12 Noon to 1pm, OPD PAB offices

A DAC progress report will be presented to the OPD/OFD Command by the Port of Oakland Maritime Security Division, City of Oakland Department of Information Technology and Emergency Management Services project team.

Because of the size (\$2.6 million contract) and technical complexity of the project, we believe these meetings would be an opportune time for the assigned attorney to become familiar with the project.

**Ken Gordon, Interim Director**  
City of Oakland  
Department of Information Technology  
150 Frank Ogawa Plaza, Suite 7335  
Oakland, California 94612  
Office Phone: (510) 238-2023  
Email: [kgordon@oaklandnet.com](mailto:kgordon@oaklandnet.com)



## To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, September 10, 2013 10:39 AM  
**To:** To, Annie  
**Subject:** RE: Letter of Concern ref DAC Funds Drawdown

Ok, I am waiting for Renee to show up here to talk about these issues. We need to get the checks out today for March, April, and May.

-----Original Message-----

**From:** To, Annie  
**Sent:** Tuesday, September 10, 2013 10:36 AM  
**To:** Baig, Ahsan  
**Subject:** RE: Letter of Concern ref DAC Funds Drawdown

Ahsan,

Yes, this is on the top of my priority list. Lita and I are ready to start reviewing the invoice right now. I just need the invoice from SAIC and the inventory ledger but Taso won't send the information to us.

He e-mailed me on Sunday and demanded the following:

1. An answer from the City on the PO#10 contract ceiling funding math 2. He wants to figure out how to reconcile against costs and if the data requests for material equipment ledger stands as a pre-requisite 3. The payment of March, April, and May payments which are with Fire Department for final review and approval. (The payment requests have been prepared and submitted to Osborn last Friday but Osborn said these payments must be signed off by the Fire Department instead of IT. The ball is now in OFD's court.)

Thanks,

Annie To  
Administrative Services Manager  
City of Oakland  
150 Frank Ogawa Plaza 7th Floor  
Oakland, CA 94612  
Phone (510) 238-7494  
[ato@oaklandnet.com](mailto:ato@oaklandnet.com)

-----Original Message-----

**From:** Baig, Ahsan  
**Sent:** Tuesday, September 10, 2013 9:29 AM  
**To:** To, Annie  
**Subject:** FW: Letter of Concern ref DAC Funds Drawdown

Please make it a priority for this week.

-----Original Message-----

**From:** Santana, Deanna  
**Sent:** Sunday, September 08, 2013 5:53 AM  
**To:** Baig, Ahsan; Domingo, Renee; Deloach Reed, Teresa  
**Cc:** Johnson, Scott; Barnes, Deborah; Sanchez, Arturo M; Orogas, Alexandra

Subject: Re: Letter of Concern ref DAC Funds Drawdown

During my 1:1 w/ Chris Lytle and Jean Banker, this issue was raised and significant concern was expressed. This needs to be an absolute priority to ensure that we maintain our partnership and grant standing, please advise this week of the workplan/milestones to get this done. I will check in again on Thursday.

Sent from my iPad

On Sep 5, 2013, at 2:07 PM, "Baig, Ahsan" <[ABaig@oaklandnet.com](mailto:ABaig@oaklandnet.com)> wrote:

> FYI

>

> -----Original Message-----

> From: Michael O'Brien [mailto:[mobrien@portoakland.com](mailto:mobrien@portoakland.com)]

> Sent: Thursday, September 05, 2013 2:00 PM

> To: Domingo, Renee; Baig, Ahsan

> Cc: Chris Lytle; Jean Banker; Isaac Kos-Read; Matthew Davis; Eric

> Napralla; Deloach Reed, Teresa; Mary Richardson

> Subject: Letter of Concern ref DAC Funds Drawdown

>

> Renee, Ahsan, as briefed earlier, I wanted to go on record that we are concerned about the DAC project closeout and grant funds drawdown which must be accomplished by the end of this month, Sep 30th.

>

> We have been and will continue to collaborate closely with you on this project. If there is anything we can do to help expedite the reimbursement package development please let me know.

>

> Regards,

>

> Mike O'Brien

> Port Facilities Security Officer

> Port of Oakland

> w (510)627-1303

> c (510)-719-8027

> f ((510) 835-1641

>

>

>

> -----Original Message-----

> From: do\_not\_reply@portoakland.com

> [mailto:[do\\_not\\_reply@portoakland.com](mailto:do_not_reply@portoakland.com)]

> Sent: Thursday, September 05, 2013 1:30 PM

> To: Michael O'Brien

> Subject: Scanned Image from JLS-6010 Printer (Sharp AR-M620)

>

>

> DEVICE NAME: JLS-6010

> DEVICE MODEL: SHARP AR-M620N

> LOCATION: 6th Floor Maritime

>

> FILE FORMAT: PDF NONE

> RESOLUTION: 300dpi x 300dpi

>



- > Attached file is scanned image in PDF format.
- > This file can be read by Adobe Acrobat Reader.
- > The reader can be downloaded from the following URL:
- >
- > <http://www.adobe.com/>
- >
- > <AR-M620N\_20130905\_122940.pdf>

**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Wednesday, October 17, 2012 9:34 AM  
**To:** Domingo, Renee  
**Cc:** Gordon, Ken  
**Subject:** Re: Tentative: Updated: Mtg re: DAC PM for IT and OES

Thanks. I will be in Ken's office.

Ahsan Baig  
Sent from my iPad

On Oct 17, 2012, at 9:12 AM, "Domingo, Renee" <[RADomingo@oaklandnet.com](mailto:RADomingo@oaklandnet.com)> wrote:

Okay. 10 am it is. Either come to OES or I can patch u in via conference, which is how Ken would like to join.

Let me know.

Thanks



To, Annie

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, September 03, 2013 9:00 AM  
**To:** Cameron Kahn; Zach Woodward  
**Subject:** RE: Thank you from Radian6!

Thanks Cameron. I am following up with OPD. Is it possible to setup few Eval accounts for OPD?

**From:** Cameron Kahn [mailto:ckahn@salesforce.com]  
**Sent:** Tuesday, September 03, 2013 8:47 AM  
**To:** Zach Woodward  
**Cc:** Baig, Ahsan  
**Subject:** Re: Thank you from Radian6!

Hi Ahsan,

I hope you had a nice holiday weekend. I just wanted to circle back around and see if you have figured out a date we can do the PD demo. Let me know a few times that work and I would be happy to set something up.

Cheers,

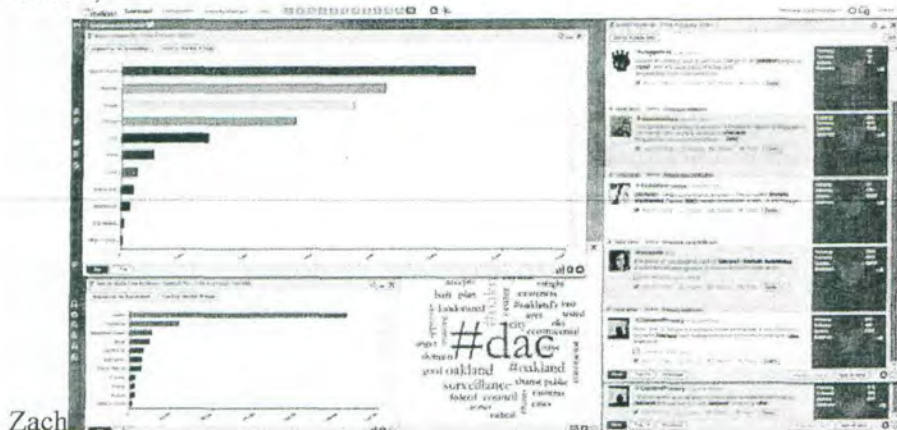
Cameron

On Fri, Aug 23, 2013 at 6:54 PM, Zach Woodward <zwoodward@salesforce.com> wrote:  
Hi Ahsan - Thanks for a great call just now.

We look forward to getting Radian6 in front of more people in the near future. As I mentioned, we can go back very far with the data. If there are specific keywords or areas of concern/interest you or your colleagues want to see, let me know and I will ensure those are set-up prior to the call. Of course we can also do on the fly, real-time searches like we did with DAC today.

Attached here is a quick snapshot around some of the data we looked at today. There are more formal that can be automatically produced as well if you would like to see them.

Cheers,



@zachwoodward  
Account Executive - Public Sector  
**Salesforce Marketing Cloud**  
[www.salesforcemarketingcloud.com](http://www.salesforcemarketingcloud.com) • (m) [603-285-2054](tel:603-285-2054)

--  
*Cameron Kahn | Salesforce.com*  
*Public Sector Solutions*  
*650-653-4643(d)*  
*415-361-2575(c)*



**To, Annie**

---

**From:** Baig, Ahsan  
**Sent:** Tuesday, June 04, 2013 4:43 PM  
**To:** Domingo, Renee  
**Subject:** RE: The quote you requested

I haven't seen the cost breakdown either. Let me talk to Taso again. DIT is pretty much out of money.

---

**From:** Domingo, Renee  
**Sent:** Tuesday, June 04, 2013 4:38 PM  
**To:** Baig, Ahsan; Binda, George  
**Subject:** Re: The quote you requested

How can they be? I haven't seen a breakdown of costs. At this point, we don't have any other grant funds, can't DIT pay for these additional costs, since we have used so much of the DAC funding for IT upgrades?

---

**From:** Baig, Ahsan  
**To:** Domingo, Renee; Binda, George  
**Sent:** Tue Jun 04 16:37:53 2013  
**Subject:** RE: The quote you requested

I checked with SAIC before, but they are already at the borderline.

---

**From:** Domingo, Renee  
**Sent:** Tuesday, June 04, 2013 4:34 PM  
**To:** Baig, Ahsan; Binda, George  
**Subject:** Re: The quote you requested

This should come out of the DAC project funding; can SAIC purchase these for us and we get a credit back from Lillien if there is one due back to us?

---

**From:** Baig, Ahsan  
**To:** Binda, George; Domingo, Renee  
**Sent:** Tue Jun 04 16:33:40 2013  
**Subject:** RE: The quote you requested

Hi Renee,

Here is the situation, the VDI Servers we purchased came with the 1GB network card. We are deploying the Network Switch of 10GB capability, part of the DAC project. It is the best option to upgrade the three VDI servers, to 10GB, network cards. This will help you to handle the future VDI traffic. Can you please help?

Thanks,  
-ahsan

---

**From:** Binda, George  
**Sent:** Tuesday, June 04, 2013 12:10 PM  
**To:** Baig, Ahsan  
**Subject:** RE: The quote you requested

r. Baig!

poke with Will earlier, he called to follow-up on this quote. Do you want to proceed with the procurement? Which  
nds will be using?

anks,  
orge

---

**om:** Baig, Ahsan  
**nt:** Monday, June 03, 2013 3:13 PM  
**:** Binda, George; Weiman, Bill; Chen, Andy J; Castro, Dennis  
**bject:** Fwd: The quote you requested

ase review and let me know if these are the right parts.

anks,  
san Baig  
t from my iPhone

gin forwarded message:

**From:** <Will.Reed@lilien.com>  
**Date:** June 3, 2013, 3:00:20 PM PDT  
**To:** <ABaig@oaklandnet.com>  
**Subject:** The quote you requested

Ahsan,  
My apologies about not spinning this back to you sooner but included you will find WSCA  
pricing for the parts you requested. I will call you to discuss.



---

## ONLINE PRICE QUOTATION

**Quote Number:** 8675472

**Quote Name:** City of Oakland - HP Misc 6-3

Today's Date : 6/3/2013 9:11:59  
PM

Quote Created Date : 6/3/2013 9:11:23 PM

Created By: [aleitheaj@lilien.com](mailto:aleitheaj@lilien.com)

Contract: CA - STATE OF CALIFORNIA (WSCA/NASPO) (B27164-  
CA)

---

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid  
for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding  
purchase order.

---

| items/description                      | part no    | unit price | qty | ext pri   |
|----------------------------------------|------------|------------|-----|-----------|
| HP NC523SFP 10Gb 2-port Server Adapter | 593717-B21 | \$459.17   | 6   | \$2,755.1 |

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|                                                                            |            |          |    |            |
|----------------------------------------------------------------------------|------------|----------|----|------------|
| HP BladeSystem c-Class 10Gb Short Range Small Form-Factor Pluggable Option | 455883-B21 | \$583.27 | 12 | \$6,999.12 |
|----------------------------------------------------------------------------|------------|----------|----|------------|

SubTotal : \$9,754.12

Total : \$9,754.12

Estimated Lease Cost: \$315.12

The terms and conditions of the CA - STATE OF CALIFORNIA (WSCA/NASPO) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to:

<http://gem.compaq.com/gemstore/entry.asp?SiteID=12069>

\* The estimated lease cost is the monthly payment amount for a lease commencing on or before 7/3/2013 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

\* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

\* This quotation may contain open market products which are sold in accordance with HP's Standard Terms and Conditions. HP makes no representation regarding the TAA status for open market products. Third party items that may be included in this quote are covered under the terms of the manufacturer warranty, not the HP warranty.

\* Please contact HP Public Sector Sales with any questions or for additional information:

|                   |              |                   |              |
|-------------------|--------------|-------------------|--------------|
| K12 Education:    | 800-888-3224 | Higher Education: | 877-480-4433 |
| State Local Govt: | 888-202-4682 | Federal Govt:     | 800-727-5472 |
| Fax:              | 800-825-2329 | Returns:          | 800-888-3224 |

\* For detailed warranty information, please go to [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.

If you have any questions please let me know,

## Will Reed

Enterprise Account Manager

Lilien LLC

415.389.5515 - office 415.320.4356 - mobile

[Will.Reed@Lilien.com](mailto:Will.Reed@Lilien.com)



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