

From: [Cooper, Kathleen \(SAO\)](#)
To: [Leider, Mary \(SAO\)](#)
Cc: [Rose, Al \(SAO\)](#); [Busch, Cavan \(SAO\)](#); [Wilson, Adam \(SAO\)](#)
Subject: FW: Request for information on MIL ML
Date: Friday, August 4, 2023 10:12:34 AM
Attachments: [image002.png](#)
[WASHINGTON NATIONAL GUARD 19 BLDG EDI MSA form Final \(003\).pdf](#)
[Washington National Guard ENS EDI Service Agreement Signed \(002\).pdf](#)
[Washington-State-Military-Department Settlement-Release-Agreement 20230508.pdf](#)

Hi Mary,

I received a media inquiry from Jerry Cornfield, of the Washington State Standard, about a management letter we issued this week to the Military Department. Cavan and his team have compiled information that I can send to the reporter, but I'd also like to send the attached documents. However, I think those need a PDR review for any redaction issues.

I plan to respond to the reporter w/the info and let him know we're processing supporting documentation through our public disclosure process. Meantime, can we log this as a PDR request and evaluate these documents for relatively quick release?

K

From: Busch, Cavan (SAO) <buschc@sao.wa.gov>
Sent: Friday, August 4, 2023 8:51 AM
To: Cooper, Kathleen (SAO) <cooperk@sao.wa.gov>
Subject: FW: Request for information on MIL ML

Good morning Kathleen,

Kelvin has put together the information that you requested. Please let me know if there is anything else you need from us.

Thank you,

Cavan

From: Fitzgerald, Kelvin (SAO) <kelvin.fitzgerald@sao.wa.gov>
Sent: Thursday, August 3, 2023 3:33 PM
To: Busch, Cavan (SAO) <buschc@sao.wa.gov>
Cc: Schmitz, Andrew (SAO) <schmitza@sao.wa.gov>
Subject: RE: Request for information on MIL ML

Hi Cavan,

I've attached all the documentation we received on the matter and listed the specific details of the improper contract issue below:

Contractor: Comcast

Master Service Agreement signed: 11/18/2020

Sales order signed : 12/17/2020

Employee: Humberto Gutierrez, Telecom Network Operations Manager (left Department voluntarily around Dec 2021/Jan 2022. Whereabouts after leaving: Unknown; Procurement training status: unknown)

Services: install Ethernet circuits at all Readiness Centers across the state

Detection date: Department was unaware of contract until receiving a bill in Mar 2022, at which point they had Comcast stop all work.

Settlement amount: \$203,000 for services already performed

Settlement signed: 5/10/2023

Payment terms: Comcast will send the Dept an invoice for settlement amount; Dept will pay Comcast within 30 days of receiving the invoice.

Payment date: I don't know if/when the invoice was actually received or paid yet.

I think that's it, but let me know if there's any other info you'd like that I didn't mention!

Thanks,



Kelvin Fitzgerald

Assistant State Auditor, [Office of the Washington State Auditor](https://www.sao.wa.gov)

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