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- DPC Organization
- Guiding Principles and Processes
- Common Contract templates
- Changed terminology COTR to COR
- New Requirements - Compliance Hotline
- Future Initiatives & Expectations
- Questions & Answers

ACCOUNTABILITY - COMPETITION - BEST VALUE

[HTTP://WWW.SDCOUNTY.CA.GOV/PURCHASING/INDEX.HTML](http://www.sdcounty.ca.gov/purchasing/index.html)

- Organization re-aligned by Group/Department
- Highest Ethics, Integrity, Compliance and Transparency
- Outstanding Customer Service – Expert Advice and Timely Support
- Implement sound procurement practices
 - Awards for highest quality services/products at the best price (value)
- Implement BOS Policy A-87 – Maximize competition

- Small Business Policy (SBP) – BOS Policy B-53
- Disabled Veterans Business Enterprise (DVBE) Program – BOS Policy B-39a
- Procurement tools most frequently used –
 - Request for Proposal (RFP)
 - Request for Bid (RFB)
 - Request for Statement of Qualifications (RFSQ) – Two Step procurement

- Moving to common templates for all procurements
 - Ensures proper flow-down of requirements
 - Efficient and effective monitoring
 - Includes latest updates (Live Well – Hotline)
- COTR ... now COR
 - Consistent with change in federal procurements
 - Roles and responsibilities are not changing
- Monitoring between COR and ACS, DPC implements contract changes and issue resolution

- New Compliance Hotline included in all contracts
 - Provides link to Office of Ethics and Compliance
 - Ethics Hotline Posters for Contractors
 - Toll-free Hotline (866) 549-0004
- Contractors required to :
 - Prominently display in common work areas
 - Flow-down to subcontractors and monitor compliance
- Speak Up ... contact COR, ACS, DPC or OEC



Speak Up.



You've got the power to uphold our high standards.

Programs at this facility receive funding through the County of San Diego. If you become aware of what you believe to be fraud, waste, abuse, or other unethical activity involving County funded services, please call or go online:

Office of Ethics and Compliance

(619) 531-5175

Toll-free Hotline

(866) 549-0004

www.cosdcompliance.org



- Board Policy B-39a encourages participation by DVBEs to provide economic opportunities & establishes a 3% DVBE sub-contractor participation goal.

Prime contractor shall make a good faith effort to meet-or-exceed goal of 3% DVBE subcontractor participation requirement.

Exceptions:

- Contracts with a private, nonprofit organization.
 - Service contracts that have annual value of \$1 million or less to include task orders.
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- <http://www.bidsync.com/DPXBisCASB>

- Beginning in July 2014
 - Electronic submittal of proposals
 - On-line access to contracts and modifications
- Identify your business classification
- Percentage of effort to be performed within CoSD
- Timely coordination and signature of modifications



QUESTIONS & DISCUSSION



- Questions ...
- Discussion ...

THANK YOU FOR EVERYTHING YOU DO!