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**Subject:** FW: PRR Response

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**From:** Julia James (Jjames@cityoffullerton.com)

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**To:** traviskiger@yahoo.com;

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**Cc:** DHINIG@fullertonpd.org; MeaK@ci.fullerton.ca.us; MargotC@ci.fullerton.ca.us; PFlanders@fullertonpd.org;

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**Date:** Thursday, January 26, 2017 11:11 AM

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Hi Travis,

This agreement was handled by the City Manager's office. Initially, the intent of the City was to contract with this firm for a limited period of time, but I know that changed along the way. I don't know why the P.O. was higher, but most likely the Purchasing Officer was told to increase the amount since the firm was going to continue the work. Each department is responsible for making sure that the contracts and P.O.'s are up to date. With the volume of P.O.'s we issue annually, my department doesn't always catch them immediately when they lapse. Once we realized that this firm was still providing services in later 2014, we contacted the C.M.'s office to initiate a new P.O. and the Police Department is now keeping it current.

## Julia James

Director of Administrative Services

City of Fullerton

303 W. Commonwealth Ave.

Fullerton, Ca 92832

714.738.6522

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**From:** Mea Klein  
**Sent:** Friday, January 20, 2017 11:12 AM  
**To:** ROB JAMES; TIMOTHY PETROPULOS  
**Subject:** FW: PRR Response

Can one of you help Travis? Please see email below.

Thanks

## Mea Klein

Assistant City Clerk

City of Fullerton

714-738-6571

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**From:** Travis Kiger [<mailto:traviskiger@yahoo.com>]

**Sent:** Friday, January 20, 2017 11:03 AM

**To:** Mea Klein

**Subject:** Re: PRR Response

Mea,

There doesn't seem to be a purchase order covering the invoices from 5/1/2014 through 11/1/14. Are we missing something?

The initial contract is for 6 months and not to exceed \$40,000. The first purchase order doesn't agree with the term or amount of the contract. The purchase orders seem to exceed the contract maximum by \$30,000. Can you refer me to someone who can explain this?

Thank you,

-Travis

On Jan 18, 2017, at 3:00 PM, Mea Klein <[MeaK@ci.fullerton.ca.us](mailto:MeaK@ci.fullerton.ca.us)> wrote:

Hi Travis,

Attached is the response to your records request of 1/10/17.

PD says these are the only documents they have responsive to your request.

Thank you,

Mea Klein

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. 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.

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