

Message

From: Michael Boll [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4811917E15054407B665FE16D12FF415-MICHAEL BOL]
Sent: 2018-06-25 12:23:23 PM
To: Megan Filey [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ea0b4cc1f5114f958e355198bb05e970-Megan Filey]
Subject: RE: More Background

Thanks. Is it usual to have more than one contract attached to a PO?

For the snippet you provided me earlier for the non-competitive rationale, what was the outcome that was being justified? i.e. contract amendment to add new scope, new contract to add scope to existing PO etc.

From: Megan Filey
Sent: June 25, 2018 11:37 AM
To: Michael Boll
Subject: RE: More Background

There are two PO's for their services.

#4132 (the one referenced in the email string) which includes the audit services as well as the new line items that were added for PSAS accounting advice (through the engagement letters for January and March 2017)

#4133 is for the pension related services procured through the 2010 RFP (not referenced in the email and has not undergone any changes).

From: Michael Boll
Sent: June 25, 2018 11:34 AM
To: Megan Filey
Subject: RE: More Background

Thanks,

For Susan's Nov 13/17 email to Peter, does that PO relate to the KPMG audit services engagement, or the PSAS accounting advisory work? I find this email confusing as to what contract it relates to.

If there are separate PO's for the different KPMG work, can you list them together with the work for which they relate?

From: Megan Filey
Sent: June 25, 2018 11:10 AM
To: Michael Boll
Subject: More Background

Looks like the hourly rates for audit services were not amended for 2017-2019, so the value of the rates for PSAS/Fair Hydro were higher than the rates quoted for the audit services.

Also included is correspondence with CEO on the single source justification (request for discussion with some background content)

Megan Filey

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