Subject: List of questions for NCTD
From: Brad Racino <bradracino@gmail.com>
Date: Mon, 24 Mar 2014 13:00:15 -0000
To: Frances Schnall <fschnall@nctd.org>

Good morning Ms. Schnall,

I have a list of questions that I would appreciate a response to by COB Tuesday, March 25.

1. Why was the Rady study issued as a sole source?
2. Why was the sole source form completed in mid-January 2014, after the study had taken place and NCTD had been billed for the services?
3. Are procurement forms generally filled out after a requisition or before?
4. How did it come to NCTD's attention on Feb. 10, 2014, that the Rady study had been "processed in error" as a sole source?
5. Why did HR manager Karen Tucholski ask Matt Tucker to backdate a new form two months?
6. Why did NCTD tell *inewsource* the Rady study's method of procurement was "an interagency procurement under the authority of Public Utilities Code section 125222" and not a sole source?
7. Why is NCTD citing CPUC code section 125222 for the Rady study's procurement?
8. What law firm or private investigator has NCTD enlisted to look into the events surrounding the Rady study's acquisition? Please include their scope of work in reply to this question, and if NCTD will not release it, the exemption on which it bases its determination.
9. Did NCTD create a new procurement policy in the last 60 days? If so, was it backdated in effectiveness and to when? Please include the new procurement policy in reply to this question, and if NCTD will not release it, the exemption on which it bases its determination.
10. Are there any general or specific statements NCTD would like to make regarding the Rady study or it's acquisition?

Thank you for passing these along to the appropriate parties. I look forward to your response.

Sincerely,

--
Brad Racino
Investigative and Multimedia Reporter
www.inewsource.org
c 845.553.4170
o 619.594.3569
@bradracino