Commission Authority Request Contract Attachment Form

(Expand Sections as Necessary)

SUMMARY OF PROGRAM/CONTRACT:

The Executive Development Course (EDC) is the last in a series of professional development programs offered by POST and is intended to enhance the leadership potential and capabilities of law enforcement executives. The EDC is an 80-hour course conducted in two separate one-week sessions.

CONTRACTOR(S) NAME:

California State University Long Beach

PROPOSED START/END DATE:

July 1, 2022 – June 30, 2023

REQUESTED MAXIMUM CONTRACT AUTHORITY:

\$391,265.00

REQUIRED DATA IF CONTRACT IS RE-OCCURRING OR AN AMENDMENT:

If Re-Occurring:	Number of previous contracts: 3 Date of initial/first contract: FY 17/18 (Record retention is only 5 years, unsure of contract dates occurring before this time.)		
If an Amendment:	Number of previous amendments:		
	Current Fiscal Year	Previous Fiscal Year	Previous Fiscal Year + 1
	FY 21/ 22	FY 20/21	FY 19/20
Date Previously Approved by Commission	2/24/2021	2/13/2020	2/21/2019
Amount Previously Approved by Commission	\$414,616.93	\$229,849.40	\$282,474.00
Final Contract Amount (<u>not</u> Commission approved amount)	\$414,616.93	\$356,462.52	\$245,094.84
Amounts Invoiced or Expended	\$0	\$295,024.30	\$201,442.45
Number of Courses Delivered, if applicable	2	6	4
Number of Students Attended, if applicable	30	133	90

ADDITIONAL INFORMATION THE COMMISSION SHOULD KNOW:

(Ex. Why is the contract being amended? What has changed from the previous FY? Is the contract or amendment supporting a legislative mandate? Is there dedicated or specialized funding such as: PJ, CIT, De-Escalation, Distance Learning, etc.?

The FY 2021-22 contractor, California State University Long Beach, has delivered numerous sessions of the EDC training course. The California State University Long Beach has advised it is in the process of preparing to submit an invoice to POST for the expenditures, but has yet to do so. Thus, the chart reflect amounts invoiced or expended as \$0. Contractors have three years to invoice POST