



**STATE OF WASHINGTON
Capital Projects Advisory Review Board**

October 22, 2021

Keenan Konopaski, Legislative Auditor
Joint Legislative Audit and Review Committee
PO Box 40910
Olympia, Washington 98504-0910

Re: CPARB Status Report on JLARC Recommendation 20-06(2): CPARB should evaluate which JOC data it needs to perform its functions and propose appropriate modifications to the Legislature

Dear Mr. Konopaski:

Thank you for the opportunity to report on the status of this JLARC recommendation. The Capital Projects Advisory Review Board (CPARB) evaluated the role of data collection in Job Order Contracting (JOC) and subsequently developed JOC Best Practices Guidelines for consistency of implementation. These Guidelines were unanimously adopted by CPARB at our September 9, 2021 meeting, and training is set to roll out over the next several months. Here is the link to the published [JOC Best Practices Guidelines](#).

Further, the reauthorization language for RCW 39.10 clarified data collection responsibilities, that was then adopted by the 2021 Legislature. Therefore, no additional modifications are needed to the statute at this time.

If you have any questions, please contact Nancy Deakins at nancy.deakins@des.wa.gov or (360) 280-6236 or myself at zahn.j@portseattle.org or (206) 787-3798.

Sincerely,

Digitally signed by Janice Zahn
DN: C=US, E=zahn.j@portseattle.org, O=Port of Seattle,
OU=Engineering, CN=Janice Zahn
Date: 2021.10.22 16:50:23-07'00'

Janice Zahn
CPARB Chair

cc: CPARB Members
Tara Smith, Director, Department of Enterprise Services
Annette Meyer, Deputy Director, Department of Enterprise Services
Ann Larson, Government Relations, Department of Enterprise Services
Bill Frare, Assistant Director FPS, Department of Enterprise Services
Janet Jansen, E&AS Program Manager, Department of Enterprise Services
Nancy Deakins, Department of Enterprise Services

Outstanding JLARC Recommendation for: Capital Projects Advisory Board (CPARB)

Report: Alternative Public Works Contracting Procedures Sunset Review

Recommendation 20-06(2): CPARB should evaluate which JOC data it needs to perform its functions and propose appropriate modifications to the Legislature

Implementation Due Date (if any): 9/30/2021

Hyperlink: https://leg.wa.gov/jlarc/reports/2020/altpubworks/f_c/default.html

For each recommendation, please complete these steps:

1. Review the “most recent status” and agency comment (if any).
2. Select the appropriate current status from the drop-down list. (See number 2 below.)
3. If the status of a recommendation has changed, please provide a brief comment supporting the change.

Implementation Status Categories Definitions	
No Change to Current Status	The last reported status is correct.
Implemented	Recommendation has been fully implemented.
Underlying Issue Addressed	Agency addressed the underlying issue raised in a JLARC recommendation in a different manner than suggested by the recommendation, but satisfies the concerns raised.
Action In Progress	Agency is taking steps towards implementing the recommendation and/or implementation of recommendation requires long-term or ongoing efforts.
Partially Implemented	Agency has implemented some, but not all, portions of a recommendation.
Not Implemented to Date	Agency has not implemented recommendation as of July 2021.

1. Review most recent status and comments.

This is your agency’s most recent status and comment (if any) that JLARC has on file.

2. Select current status.

May or may not reflect a change from the most recent status.

[Click here to select current status](#)

3. Fill In agency comment supporting status change, if applicable.

Only necessary if the recommendation status has changed.