



**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](mailto:nancy.deakins@des.wa.gov) or (360) 280-6236 or myself at [zahn.j@portseattle.org](mailto: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](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	
<b>No Change to Current Status</b>	The last reported status is correct.
<b>Implemented</b>	Recommendation has been fully implemented.
<b>Underlying Issue Addressed</b>	Agency addressed the underlying issue raised in a JLARC recommendation in a different manner than suggested by the recommendation, but satisfies the concerns raised.
<b>Action In Progress</b>	Agency is taking steps towards implementing the recommendation and/or implementation of recommendation requires long-term or ongoing efforts.
<b>Partially Implemented</b>	Agency has implemented some, but not all, portions of a recommendation.
<b>Not Implemented to Date</b>	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.