

From: [Roger Faubel](#)
To: [Gore, Rita](#)
Subject: Re: Thank You
Date: Tuesday, October 17, 2023 2:16:17 PM

Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links.

Dear Rita. Thank you for your confirmation and your continuing flexibility throughout the process. I wish you well. Roger

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From: Gore, Rita <rita.gore@occr.ocgov.com>
Sent: Tuesday, October 17, 2023 9:36:12 AM
To: Roger Faubel <roger@faubelpa.com>
Subject: RE: Thank You

Hello Roger,

Thank you for the update. I am confirming that VAS will no longer be considered during the evaluation nor for a contract.

Regards,
Rita

Rita Gore
Procurement Contract Analyst
Office: 714-480-2873
601 N Ross St, 6th Floor
Santa Ana, CA 92701

-----Original Message-----

From: Roger Faubel <roger@faubelpa.com>
Sent: Monday, October 16, 2023 4:52 PM
To: Gore, Rita <rita.gore@occr.ocgov.com>
Subject: Thank You

Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links.

Dear Rita. I have checked with Peter Pham at VAS and due to the deadline of Friday he could not commit to meet it. With many thanks, we must withdraw our pursuit. It has been a pleasure to work With you. Roger

Sent from my iPhone

From: [Roger Faubel](#)
To: [Gore, Rita](#)
Subject: Re: Request
Date: Monday, October 16, 2023 9:51:43 AM

Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links.

Dear Rita. Thank you for your understanding which the team greatly appreciates. Roger

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From: Gore, Rita <rita.gore@occr.ocgov.com>
Sent: Monday, October 16, 2023 8:49:03 AM
To: Roger Faubel <roger@faubelpa.com>
Subject: RE: Request

Hello Roger,

We are granting your request. Please ensure to submit the remaining documents by 5:00 pm, Friday, October 20.

Although, note that all of the documents (single audit and audited financial statements) were supposed to be submitted on Friday, October 13, at 5 pm.

I look forward to receiving the remaining documents.

Regards,
Rita Gore

-----Original Message-----

From: Roger Faubel <roger@faubelpa.com>
Sent: Friday, October 13, 2023 4:05 PM
To: Gore, Rita <rita.gore@occr.ocgov.com>
Subject: Request

Attention: This email originated from outside the County of Orange. Use caution when opening attachments or links.

Hello Rita. We are respectfully requesting a one week extension due Friday, October 20th at 5:00 pm to forward you the Single Audits for the past two years. Thank you for your consideration. As you know, our Audited Financial Statements were submitted in a timely manner. Best, Roger

Sent from my iPhone