

From: [Danczak, Ericka](#)
To: [Garcia, Lydia](#)
Cc: [Revilla, Jannette](#); [Condon, Heather](#); [Rayburn, Brian](#)
Subject: Re: Viet America Society
Date: Wednesday, December 23, 2020 4:36:42 PM
Attachments: [image004.png](#)
[image001.png](#)

Thank you, Lydia. The information and concerns shared by Heather are appreciated. We've consulted with OCCR Director and he is comfortable with us proceeding.

Ericka Danczak
Director, Aging and Veterans Services
OC Community Services
1300 S. Grand Ave., Bldg B
Santa Ana, CA 92705
Office: 714.480.6465
Cell: 714.914.7433

On Dec 23, 2020, at 3:09 PM, Garcia, Lydia <Lydia.Garcia@occr.ocgov.com> wrote:

Ericka/Jannette,

What Heather states below are concerns, however, the decision to move forward is with Program.

Heather – please continue working to get this executed.

Thank you all!

Lydia Garcia

<image001.png>

Contracts Manager

Office: 714-480-2838 **Cell:** 714-263-6420

601 N Ross St, 6th Floor, Suite 601, Santa Ana, CA 92701

From: Danczak, Ericka <Ericka.Danczak@occr.ocgov.com>
Sent: Wednesday, December 23, 2020 12:12 PM
To: Condon, Heather <Heather.Condon@occr.ocgov.com>; Revilla, Jannette <Jannette.Revilla@occr.ocgov.com>
Cc: Garcia, Lydia <Lydia.Garcia@occr.ocgov.com>
Subject: RE: Viet America Society

Hi Heather,

Thanks for sharing your concerns. I will report them up and get back to you.

VAS is a subcontractor on the current NGP contract and they've been performing.

Ericka

From: Condon, Heather <Heather.Condon@occr.ocgov.com>
Sent: Wednesday, December 23, 2020 11:07 AM
To: Revilla, Jannette <Jannette.Revilla@occr.ocgov.com>; Danczak, Ericka <Ericka.Danczak@occr.ocgov.com>
Cc: Condon, Heather <Heather.Condon@occr.ocgov.com>; Garcia, Lydia <Lydia.Garcia@occr.ocgov.com>
Subject: Viet America Society
Importance: High

Hi Ericka and Jannette,

I searched Viet America Society on the Dun & Bradstreet website as required by CPO to determine its risk rating. D&B gave this organization a supplier risk evaluation rating of 8 (out of 10); 10 is the highest risk.

Also, the address provided by VAS, 17801 Santa Anita Cir in Fountain Valley is a personal residence (as found on Google maps).

The addresses on the following forms don't match:

1. Secretary of State Statement of Information (Form SI 100) – 11752 Beach Blvd, Stanton appears to be a closed down Seafood Palace
2. Secretary of State Articles of Incorporation of a Nonprofit Public Benefit Corporation (Form ARTS-PB 501C3) – 17801 Santa Anita Cir, Fountain Valley is a personal residence

I have serious concerns about issuing a contract to this organization that appears to be a home based business and can't verify their non-profit status. Have they been approved by the Secretary of State's office as a non-profit?

Thank you,
Heather

<image004.png>

Heather Condon

Contract Administrator

Office: 714-566-3059

601 N Ross St, 6th Floor, Santa Ana, CA 92701