

## Solomon Kingston <skingston@utah.gov>

## **Contract Assignment**

19 messages

## Christopher Jennings <a href="mailto:ctjennings@utah.gov">ctjennings@utah.gov</a>

Wed, Apr 15, 2020 at 3:11 PM

To: dmarx@trianpartners.com

Cc: Jeff Mottishaw <jeff@utah.gov>, Solomon Kingston <skingston@utah.gov>

Dan,

Hope you are well. While Solomon is out of the office on a family matter, I will help facilitate this assignment. Has Solomon had you sign the attached form? This form includes the information we need to register the assignee in our finance system. Please let me know if you have any questions. Happy to help.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

## Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

4315 S 2700 W FL 3

TAYLORSVILLE UT 84129-2128

Phone: 801-957-7151

Office Hours 8:00 a.m. - 4:30 p.m M-F

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**Vendor Information Form (1).docx** 

25K

Marx, Dan < DMarx@trianpartners.com>

To: Christopher Jennings < ctjennings@utah.gov>

Wed, Apr 15, 2020 at 3:41 PM

Cc: Jeff Mottishaw <jeff@utah.gov>, Solomon Kingston <skingston@utah.gov>, Giancarlo Yao <gyao@twenty.co>

Thanks Chris. Copying in GC to help with this. GC—we need to fill in the relevant info for Twenty Labs, LLC

[Quoted text hidden]

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## **Vendor Information Form (1).docx** 25K

## Giancarlo Yao <gyao@twenty.co>

Thu, Apr 16, 2020 at 9:07 PM

To: Christopher Jennings <a href="mailto:ctiennings@utah.gov">ctiennings@utah.gov</a>

Cc: "Marx, Dan" <DMarx@trianpartners.com>, Jeff Mottishaw <jeff@utah.gov>, Solomon Kingston <skingston@utah.gov>

Hi Chris-

See completed forms and Twenty Labs, LLC W-9. Let us know if you have any questions.

#### Thanks!

Giancarlo

[Quoted text hidden]

#### 2 attachments



Form\_W9\_Twenty\_Labs\_LLC FE.pdf 193K



Vendor Information Form TwentyLabsLLC FE.pdf 250K

## Christopher Jennings <a href="mailto:ctjennings@utah.gov">ctjennings@utah.gov</a>

Fri, Apr 17, 2020 at 2:30 PM

To: Giancarlo Yao <gyao@twenty.co>

Cc: "Marx, Dan" <DMarx@trianpartners.com>, Jeff Mottishaw <jeff@utah.gov>, Solomon Kingston <skingston@utah.gov>

Will do and thank you,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

## 4315 S 2700 W FL 3

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[Quoted text hidden]

## Christopher Jennings <a href="mailto:ctjennings@utah.gov">ctjennings@utah.gov</a>

Fri, Apr 17, 2020 at 2:45 PM

To: Cherilyn Hess <chess@utah.gov>, Solomon Kingston <skingston@utah.gov>

Cherilyn,

I have these documents from a contractor. We will be assigning the contract from the existing entity to this one and need a vendor number in Finet. I have looked up the document in the Internal Processes folder and it mentioned an authorized user. Do you know how I proceed? I am moving this along for Solomon while he is out.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

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[Quoted text hidden]

#### 2 attachments



Form\_W9\_Twenty\_Labs\_LLC FE.pdf



Vendor\_Information\_Form\_TwentyLabsLLC FE.pdf 250K

## Cherilyn Hess <chess@utah.gov>

Fri, Apr 17, 2020 at 2:47 PM

To: Christopher Jennings < ctjennings@utah.gov> Cc: Solomon Kingston < skingston@utah.gov>

Yes, please send those documents to Purchasingsolicitations@utah.gov and request a vendor number be made. [Quoted text hidden]

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience

Thank you!

## **Cherilyn Hess**

State Contract Analyst State of Utah Division of Purchasing 4315 South 2700 West | Floor 3 | Taylorsville, UT 84129-2128 Office Hours: 7:30 - 4:00 PM MT (801) 957-7133 chess@utah.gov [Quoted text hidden]

## Cherilyn Hess <chess@utah.gov>

Fri, Apr 17, 2020 at 2:51 PM

To: Christopher Jennings < ctjennings@utah.gov> Cc: Solomon Kingston <skingston@utah.gov>

Sorry CJ, which document were you looking at about an "authorized user"? [Quoted text hidden]

## Christopher Jennings <a href="mailto:ctjennings@utah.gov">ctjennings@utah.gov</a>

Fri, Apr 17, 2020 at 2:57 PM

To: Cherilyn Hess <chess@utah.gov>

Cc: Solomon Kingston < skingston@utah.gov>

It was in the Tech processes folder. "create a new vendor number or edit..."

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

4315 S 2700 W FL 3

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[Quoted text hidden]

## Cherilyn Hess <chess@utah.gov>

To: Christopher Jennings <ctjennings@utah.gov> Cc: Solomon Kingston <skingston@utah.gov>

Hi CJ,

I looked at that process- so that is for the Tech for them to request a vendor number in FINET. The authorized user would be the Tech or a person who has FINET access. That is the wording from Finance from their Help page within FINET. [Quoted text hidden]

## Christopher Jennings < ctjennings@utah.gov>

To: Cherilyn Hess <chess@utah.gov>

Cc: Solomon Kingston < skingston@utah.gov>

OK. Thank you.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

Fri, Apr 17, 2020 at 3:01 PM

Fri, Apr 17, 2020 at 3:05 PM

State of Utah Division of Purchasing

## 4315 S 2700 W FL 3

## TAYLORSVILLE UT 84129-2128

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[Quoted text hidden]

## Solomon Kingston <skingston@utah.gov>

To: Purchasing Contracts AS <purchasingcontracts@utah.gov>

Mon, Apr 20, 2020 at 4:28 PM

Can I get a vendor # for Twenty Labs?

Attached is their completed W9 and vendor information form.

This is related to one of the COVID-19 emergency contracts. Do let me know if any additional information is needed.

Best.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience

## Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

Working Hours: Monday - Friday 7:30am to 4:00pm

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----- Forwarded message ------From: Giancarlo Yao <gyao@twenty.co> Date: Thu, Apr 16, 2020 at 9:07 PM Subject: Re: Contract Assignment

https://mail.google.com/mail/u/0?ik=c503801ac9&view=pt&search=all&permthid=thread-f%3A1664074485167890148&simpl=msq-f%3A1664074485... 6/10

To: Christopher Jennings <a href="mailto:ctiennings@utah.gov">ctiennings@utah.gov</a>>

Cc: Marx, Dan <DMarx@trianpartners.com>, Jeff Mottishaw <jeff@utah.gov>, Solomon Kingston <skingston@utah.gov>

[Quoted text hidden]

#### 2 attachments



Form\_W9\_Twenty\_Labs\_LLC FE.pdf



Vendor\_Information\_Form\_TwentyLabsLLC FE.pdf 250K

## Purchasing Solicitations AS <purchasingsolicitations@utah.gov>

Tue, Apr 21, 2020 at 7:39 AM

To: Solomon Kingston <skingston@utah.gov>

Hey Solomon,

CJ already sent in a request for this vendor. We'll rush it and let you know when it's ready.

Purchasing Solicitations Administration State of Utah Division of Purchasing

Main Line: 801-957-7160

Website: www.purchasing.utah.gov

[Quoted text hidden]

[Quoted text hidden]

Purchasing Contracts Email State of Utah Division of Purchasing Main Line: 801-957-7160 Interdepartmental Mail: 141061 Website: www.purchasing.utah.gov

## Solomon Kingston <skingston@utah.gov>

Tue, Apr 21, 2020 at 8:41 AM

To: Giancarlo Yao <gyao@twenty.co>

Cc: Christopher Jennings <ctjennings@utah.gov>, "Marx, Dan" <DMarx@trianpartners.com>, Jeff Mottishaw <jeff@utah.gov>

Giancarlo,

The completed forms you provided (attached for reference) have 2 different addresses. Will you confirm which address is correct?

We are trying to set up a vendor # for your firm in our State's Finance System, and the discrepancy in the addresses needs to be verified.

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst Utah Department of Administrative Services Purchasing & General Services 4315 S 2700 W FL 3

Taylorsville, UT 84129-2128 Phone: 801-957-7142

Website: www.purchasing.utah.gov

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[Quoted text hidden]

#### 2 attachments



Form\_W9\_Twenty\_Labs\_LLC FE (1).pdf



Vendor\_Information\_Form\_TwentyLabsLLC FE (1).pdf 250K

## Giancarlo Yao <gyao@twenty.co>

Wed, Apr 22, 2020 at 8:23 AM

To: Solomon Kingston <skingston@utah.gov>

Cc: Christopher Jennings <ctjennings@utah.gov>, "Marx, Dan" <DMarx@trianpartners.com>, Jeff Mottishaw <jeff@utah.gov>

Hi Solomon, 41st floor.

thanks!

[Quoted text hidden]

#### Solomon Kingston < skingston@utah.gov>

Wed, Apr 22, 2020 at 3:46 PM

To: Christopher Jennings <ctjennings@utah.gov>, Francesca Lanier <flanier@utah.gov> Cc: "Marx, Dan" <dmarx@trianpartners.com>, Jeff Mottishaw <jeff@utah.gov>

Dan,

Attached is the contract assignment for the AR3425 State Contract with Twenty Holdings over to Twenty Labs. Please review, have the appropriate parties from both Twenty Holdings and Twenty Labs sign, and email back to me.

Once received back, I will route for final signature on the State of Utah's end.

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

## Solomon Kingston, J.D.

State Contract Analyst
Utah Department of Administrative Services
Purchasing & General Services
4315 S 2700 W FL 3
Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

Working Hours: Monday - Friday 7:30am to 4:00pm

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[Quoted text hidden]



## AR3425 Reassignment to Twenty Labs.doc 93K

## Giancarlo Yao <gyao@twenty.co>

Thu, Apr 23, 2020 at 8:51 AM

To: "Marx, Dan" <DMarx@trianpartners.com>, Solomon Kingston <skingston@utah.gov>

Hi Dan, Solomon-

Assignment in our CO's docusign awaiting for signature. Solomon you will receive copy when executed. Thanks!

Can you please arrange for signature? Thanks

[Quoted text hidden]

## **Confidentiality Note:**

[Quoted text hidden]

#### Jeff Mottishaw <jeff@utah.gov>

Wed, Apr 29, 2020 at 8:24 AM

To: Solomon Kingston <skingston@utah.gov>

Solomon,

Can you please send me a copy of the executed reassignment form. I need to forward it on to Ron Gordon. Thanks,

Jeff

[Quoted text hidden]

## Jeff Mottishaw, Senior Consultant

Governor's Office of Management and Budget

State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114

c: 801-638-7694 | email: jeff@utah.gov

## Solomon Kingston <skingston@utah.gov>

To: Jeff Mottishaw <jeff@utah.gov>

Wed, Apr 29, 2020 at 8:25 AM

Here it is.

Best.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

## Solomon Kingston, J.D.

State Contract Analyst Utah Department of Administrative Services Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

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[Quoted text hidden]



AR3425 Amd 1 Twenty Labs Assignment (executed).pdf

Jeff Mottishaw <jeff@utah.gov> To: Solomon Kingston <skingston@utah.gov> Wed, Apr 29, 2020 at 8:29 AM

Thanks.

[Quoted text hidden]



## Solomon Kingston <skingston@utah.gov>

## **FEMA Docs**

4 messages

Christopher Jennings < ctjennings@utah.gov> To: Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 12:01 PM

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

4315 S 2700 W FL 3

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#### 2 attachments



TCCoopGoods-FEMA-CJ 031320.docx



TCCoopGoods-FEMA-CJ 031320.pdf 179K

Solomon Kingston <skingston@utah.gov> To: Christopher Jennings < ctjennings@utah.gov> Fri, Mar 27, 2020 at 12:13 PM

Thanks. Do you know what has changed in these T&Cs making them be FEMA T&Cs?

These look like our standard Cooperative T&Cs for Goods. Is that right?

Best.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

## Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128 Phone: 801-957-7142

Website: www.purchasing.utah.gov

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[Quoted text hidden]

## Christopher Jennings <a href="mailto:ctjennings@utah.gov">ctjennings@utah.gov</a> To: Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 12:34 PM

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

4315 S 2700 W FL 3

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[Quoted text hidden]



## **Attachment B FEMA Additional Ts and Cs.docx** 17K

Solomon Kingston <skingston@utah.gov> To: Christopher Jennings <ctjennings@utah.gov> Fri, Mar 27, 2020 at 1:12 PM

This is it. Thank you!

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Solomon Kingston, J.D. State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

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[Quoted text hidden]



## Solomon Kingston <skingston@utah.gov>

## Fwd: attorney intros

8 messages

Christopher Hughes <christopherhughes@utah.gov>

Mon, Mar 30, 2020 at 12:35 PM

To: Kaitee Hall <kaiteehall@utah.gov>, Diane Schmidt <Dschmidt@utah.gov>, Windy Aphayrath <waphayrath@utah.gov>, Solomon Kingston < skingston@utah.gov>

Here is the Cooperative Contract with Twenty.

Some moreny will have already been wired.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services NEW phone number is 801-957-7130 Website: www.purchasing.utah.gov

Interested in responding to solicitations from the State of Utah, please visit here.

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----- Forwarded message ------From: Jeff Mottishaw <jeff@utah.gov> Date: Mon, Mar 30, 2020 at 12:34 PM

Subject: Fwd: attorney intros

To: Chris Hughes <christopherhughes@utah.gov>

----- Forwarded message -----

From: Marx, Dan < DMarx@trianpartners.com >

Date: Sat, Mar 28, 2020 at 4:11 PM

Subject: Re: attorney intros

To: Diesel Peltz <dpeltz@twentv.co>, Jeff Mottishaw <jeff@utah.gov>

Cc: Jacoby, Len <a href="Length: Jacoby@cooley.com">, Mark French < mfrench@twenty.co">, Michael Kelley < mkelley@agutah.gov</a>>,

Rob McMillen <rob@altaglobal.com>, Christopher Hughes <christopherhughes@utah.gov>, Jared Allgood

<jallgood@twenty.co>

Fully executed copy signed by Chris and Diesel. Congratulations to all!

From: Diesel Peltz < dpeltz@twenty.co> Sent: Saturday, March 28, 2020 6:08 PM

To: Jeff Mottishaw

Cc: Jacoby, Len; Marx, Dan; Mark French; Michael Kelley; Rob McMillen; Christopher Hughes; Jared Allgood

Subject: Re: attorney intros

Thank you everyone for all of your hard work in getting this over the finish line! We're excited to work with you to do our part in beating this thing & getting back to normal as quickly as possible.

Best. Diesel

On Mar 28, 2020, at 5:47 PM, Jeff Mottishaw < jeff@utah.gov> wrote:

Thanks all.

On Sat, Mar 28, 2020 at 3:43 PM Jacoby, Len <a href="mailto:square">|jacoby@cooley.com</a> wrote: Congratulations, everyone. This project has the potential to make a very important impact.

## Len Jacoby

Cooley LLP 55 Hudson Yards New York, NY 10001-2157 +1 212 479 6880 office +1 212 479 6275 fax

ljacoby@cooley.com

On Mar 28, 2020, at 5:21 PM, Marx, Dan < DMarx@trianpartners.com > wrote:

## [External]

Thanks Jeff. Diesel and Chris just signed—so the agreement should now be in your inbox.

Jared will serve as the lead project manager. I'm also looping in Mark French, who you can work with to arrange payments.

Thanks for all of your help.

From: Jeff Mottishaw <jeff@utah.gov> Sent: Saturday, March 28, 2020 5:04 PM To: Marx, Dan < DMarx@trianpartners.com>

Cc: Jacoby, Len <a href="mailto:square">Len <a href="mailto:jacoby@cooley.com">jacoby@cooley.com</a>; Michael Kelley <a href="mailto:mkelley@agutah.gov">mkelley@agutah.gov</a>; Rob McMillen <rob@altaglobal.com>; Christopher Hughes <christopherhughes@utah.gov>;

Jared Allgood <a href="mailto:sialgood@twenty.co">jallgood@twenty.co</a>; Diesel Peltz <a href="mailto:dpeltz@twenty.co">dpeltz@twenty.co</a>;

Subject: Re: attorney intros

Great. Once we have the contract executed please let me know who will be my contact and we can work out the payment arrangements. It would also be good for me to have a Project Manager contact who can keep me updated.

On Sat, Mar 28, 2020, 3:00 PM Marx, Dan < DMarx@trianpartners.com > wrote:

Great, Diesel will be DocuSigning the agreement shortly, and you and Chris should then receive copies for countersignature.

From: Jeff Mottishaw <jeff@utah.gov> Sent: Saturday, March 28, 2020 4:30 PM To: Marx, Dan < DMarx@trianpartners.com>

Cc: Jacoby, Len <a href="mailto:square">Jacoby@cooley.com</a>; Michael Kelley <a href="mailto:smaller:gov">mkelley@agutah.gov</a>; Rob McMillen <rob@altaglobal.com>; Christopher Hughes <christopherhughes@utah.gov>;

Jared Allgood <a href="mailto:sialgood@twenty.co">jallgood@twenty.co</a>; dpeltz@twenty.co

Subject: Re: attorney intros

I misspoke. If there are no concerns then please sign electronically and send it back to Chris Hughes and myself. Chris will be the other signer for the State. Sorry for the confusion.

On Sat, Mar 28, 2020 at 2:24 PM Jeff Mottishaw <jeff@utah.gov> wrote:

All -

Please see the draft contract attached. The latest redlines were accepted and incorporated. If there are no comments we can send the final for signature.

Thanks.

Jeff

On Sat, Mar 28, 2020 at 2:16 PM Marx, Dan < DMarx@trianpartners.com > wrote:

Thanks Jeff. Darren Peltz (dpeltz@twenty.co) is the CEO of Twenty Holdings, Inc., and he will sign on its behalf.

From: Jeff Mottishaw <jeff@utah.gov> Sent: Saturday, March 28, 2020 4:02 PM

To: Jacoby, Len

Cc: Michael Kelley; Marx, Dan; Rob McMillen; Christopher Hughes; Jared Allgood;

dpeltz@twentv.co

Subject: Re: attorney intros

Thanks all -

As we do a final review and get a contract ready for signature who should we be sending it to? I believe the state uses eSign so we'll just need to know which email to send it to.

Please advise,

Jeff

On Sat, Mar 28, 2020 at 1:54 PM Jacoby, Len <a href="mailto:square">|jacoby@cooley.com</a> wrote:

All,

To follow-up on Jared's conversation with Jeff, attached for your review are changes to Exhibit C. To that end, we also clarified in Section 19 (Acceptance) of Exhibit A that the acceptance period is governed by Exhibit C.

Please let us know if you wish to discuss. Otherwise, we are ready to go upon your sign-off ... so let us know your preferred way to execute these documents (e.g., DocuSign or otherwise).

Best regards,

Len

Len Jacoby

Partner

Cooley LLP

55 Hudson Yards

New York, NY 10001-2157

+1 212 479 6880 office

+1 917 270 4727 cell

+1 212 479 6275 fax

ljacoby@cooley.com

https://www.linkedin.com/in/len-jacoby-1640821a4/

From: Jacoby, Len

Sent: Saturday, March 28, 2020 11:23 AM

To: 'Michael Kelley' <mkelley@agutah.gov>; Marx, Dan <DMarx@trianpartners.com>; Rob McMillen <rob@altaglobal.com> Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>; Jeff Mottishaw <jeff@utah.gov>; Jared Allgood <jallgood@twenty.co>; dpeltz@twenty.co Subject: RE: attorney intros

All,

With appreciation for everyone's ongoing efforts, attached are our final comments (using MS Word track changes against the prior versions). If this works, let's prepare execution copies and we are ready to sign. Of course, we are available to discuss if helpful.

Best regards,

Len

## Len Jacoby

Partner

Cooley LLP

55 Hudson Yards

New York, NY 10001-2157

- +1 212 479 6880 office
- +1 917 270 4727 cell
- +1 212 479 6275 fax

ljacoby@cooley.com

https://www.linkedin.com/in/len-jacoby-1640821a4/

From: Michael Kelley <mkelley@agutah.gov> **Sent:** Saturday, March 28, 2020 6:02 AM

To: Jacoby, Len <ljacoby@cooley.com>; Marx, Dan

<DMarx@trianpartners.com>; Rob McMillen <rob@altaglobal.com> Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>; Jeff Mottishaw

<jeff@utah.gov>; Jared Allgood <jallgood@twenty.co>; dpeltz@twenty.co

Subject: RE: attorney intros

## [External]

grant's in section 38 should be grants. Sorry, 4 in the morning.

Sent via the Samsung Galaxy S® 5 ACTIVE™, an AT&T 4G LTE smartphone

----- Original message ------

From: Michael Kelley <mkelley@agutah.gov>

Date: 3/28/20 3:41 AM (GMT-07:00)

To: "Jacoby, Len" < ljacoby@cooley.com >, "Marx, Dan"

<DMarx@trianpartners.com>, Rob McMillen <rob@altaglobal.com> Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>, Jeff Mottishaw <jeff@utah.gov>, Jared Allgood <jallgood@twenty.co>, dpeltz@twenty.co

Subject: RE: attorney intros

All:

I am generally OK with the modifications to the T&Cs. I have made a couple of additional changes. Unfortunately I can not get track changes to work from home. I apologize but you will need to run a red line on your end to see the changes.

The changes are:

Sentence added to end of 2 b.

Section 28.

Section 38 - thirty changed to sixty to conform to numeral.

As far as Exhibit C goes that is Chris Hughes' call.

Thank you for the exteme effort. Feel free to contact me as necessary.

Mike Kelley

Sent via the Samsung Galaxy S® 5 ACTIVE™, an AT&T 4G LTE smartphone

----- Original message ------

From: "Jacoby, Len" < ijacoby@cooley.com>

Date: 3/27/20 11:42 PM (GMT-07:00)

To: "Marx, Dan" < DMarx@trianpartners.com>, Michael Kelley <mkelley@agutah.gov>, Rob McMillen <rob@altaglobal.com>

Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>, Jeff Mottishaw <jeff@utah.gov>, Jared Allgood <jallgood@twenty.co>, dpeltz@twenty.co

Subject: RE: attorney intros

AII,

Thanks again for your tremendous efforts to move this forward.

Attached are proposed revisions to Exhibit A (Terms & Conditions) and Exhibit C (Scope & Pricing). The redlined Exhibit A is compared against Mike's draft.

We look forward to finalizing and executing the agreement, and are available as needed or helpful.

Best regards,

Len

## Len Jacoby

Partner

Cooley LLP

55 Hudson Yards

New York, NY 10001-2157

+1 212 479 6880 office

+1 917 270 4727 cell

+1 212 479 6275 fax

ljacoby@cooley.com

https://www.linkedin.com/in/len-jacoby-1640821a4/

From: Marx, Dan < DMarx@trianpartners.com>

Sent: Friday, March 27, 2020 10:39 PM

To: Michael Kelley <mkelley@agutah.gov>; Rob McMillen <rob@altaglobal.com>; Jacoby, Len <ljacoby@cooley.com>

Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>; Jeff Mottishaw

<jeff@utah.gov>; Jared Allgood <jallgood@twenty.co>; dpeltz@twenty.co Subject: RE: attorney intros

## [External]

Thanks Mike. We need a little more time but we'll get you our revisions tonight.

I don't think anything will be too controversial (we're taking a middle-of-the ground approach), and the parties should be able to execute the draft we send back.

Thanks for all of your help pushing this forward.

From: Michael Kelley <mkelley@agutah.gov>

Sent: Friday, March 27, 2020 9:27 PM

To: Marx, Dan < DMarx@trianpartners.com>; Rob McMillen

<rob@altaglobal.com>; ljacoby@cooley.com

Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>; Jeff Mottishaw <jeff@utah.gov>; Jared Allgood <jallgood@twenty.co>; dpeltz@twenty.co

Subject: RE: attorney intros

I have to leave at 8:30 – my wife freaks if I am not home before sundown with all the crazy. I have a laptop but it is spotty. I may have to come to the office tomorrow morning to finalize it if I don't get it soon (if I can – the mayor just shut down Salt Lake City). So, to quote an old gunfighter adage, take your time, fast.

From: Marx, Dan < DMarx@trianpartners.com>

Sent: Friday, March 27, 2020 7:22 PM

To: Michael Kelley <mkelley@agutah.gov>; Rob McMillen

<rob@altaglobal.com>; ljacoby@cooley.com

Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>; Jeff Mottishaw <jeff@utah.gov>; Jared Allgood <jallgood@twenty.co>; dpeltz@twenty.co

Subject: RE: attorney intros

Thanks Mike. We're reviewing, and will revert tonight (as soon as possible) with a few additional revisions.

From: Michael Kelley <mkelley@agutah.gov>

Sent: Friday, March 27, 2020 8:52 PM

To: Rob McMillen <rob@altaglobal.com>; ljacoby@cooley.com; Marx, Dan

<DMarx@trianpartners.com>

Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>; Jeff Mottishaw <jeff@utah.gov>; Jared Allgood <jallgood@twenty.co>; dpeltz@twenty.co

Subject: RE: attorney intros

Hello:

Attached are a redline of the updated Terms & Conditions and a clean version.

I added an overarching statement in new 2. O regarding the context of this agreement and its interpretation that I think even standing alone should get us there.

I made the indemnity provision mutual.

I left the Contractor with ownership of the Custom Deliverables.

Because this is an emergency procurement, many sections, like E-Verify, are not applicable. Because of the nature of the Services, other sections, like criminal background checks for admittance to secure state facilities, are not going to apply. And there is no question if I had more time I could do a far better job. However, given the urgency, I decided not to try to delete the inapplicable provisions or lawyer this to death.

As noted, I think section 2. O contains the essence – the State's T&C's were drafted for the protection of the State, this is an emergency, the Contractor has forgone the opportunity to negotiate because of the emergency and the overarching principle is that the Contractor be treated fairly.

Let me know if this does it – I want to go eat dinner.

Mike Kelley, Assistant Attorney General State Agency Counsel Division Utah Attorney General's Office 4315 S. 2700 W. 3<sup>rd</sup> Floor Taylorsville, Utah 84129 (801) 957-7239 mkelley@agutah.gov

Utah Attorney General's Office

From: Rob McMillen <rob@altaglobal.com> Sent: Friday, March 27, 2020 5:39 PM

To: Michael Kelley <mkelley@agutah.gov>; ljacoby@cooley.com;

DMarx@trianpartners.com

Cc: Christopher Hughes <a href="mailto:christopherhughes@utah.gov">christopherhughes@utah.gov</a>; Jeff Mottishaw <jeff@utah.gov>; Jared Allgood <jallgood@twenty.co>; dpeltz@twenty.co

Subject: attorney intros

Hey Guys,

I have copied the attorney for the State of Utah, Mike Kelly.

Also Twenty's attornie's Dan Marx and Len Jacoby.

Thanks for your efforts,

Rob

Rob McMillen | Partner

Image removed by sender.

E rob@altaglobal.com

M 801-400-3656

T @rhobmobile

L https://www.linkedin.com/in/mcmillenrob

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## Jeff Mottishaw, Senior Consultant

Governor's Office of Management and Budget

State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114

c: 801-638-7694 | email: jeff@utah.gov

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#### **Jeff Mottishaw, Senior Consultant**

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#### Jeff Mottishaw, Senior Consultant

Governor's Office of Management and Budget State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114 c: 801-638-7694 | email: jeff@utah.gov



#### Twenty Holdings State of Utah Agreement.pdf 650K

Kaitee Hall <kaiteehall@utah.gov>

Mon, Mar 30, 2020 at 12:49 PM

To: Christopher Hughes <christopherhughes@utah.gov>

Cc: Diane Schmidt < Dschmidt@utah.gov>, Windy Aphayrath < waphayrath@utah.gov>, Solomon Kingston <skingston@utah.gov>

Working on putting this in FINET. I'll also make sure it ends up in TCM.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Regards, Kaitee Hall State Purchasing Agent Division of Purchasing 4315 S 2700 W FL 3 Taylorsville UT 84129-2128 kaiteehall@utah.gov (801) 957-7139 www.purchasing.utah.gov

[Quoted text hidden]

Solomon Kingston <skingston@utah.gov> To: Kaitee Hall <kaiteehall@utah.gov>

Mon, Mar 30, 2020 at 1:02 PM

Hi Kaitee,

This has been uploaded into TCM, but still needs to be entered in Finet and SCc.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Solomon Kingston, J.D.

State Contract Analyst

Utah Department of Administrative Services Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

Working Hours: Monday - Friday 7:30am to 4:00pm

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[Quoted text hidden]

#### Kaitee Hall <kaiteehall@utah.gov>

Mon, Mar 30, 2020 at 1:03 PM

To: Christopher Hughes <christopherhughes@utah.gov>

Cc: Diane Schmidt < Dschmidt@utah.gov>, Windy Aphayrath < waphayrath@utah.gov>, Solomon Kingston <skingston@utah.gov>

Hello,

The Twenty Holdings contract, AR3425, is in FINET. Solomon also put it in TCM. Do you want it to be entered into SCC?

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Regards, **Kaitee Hall** State Purchasing Agent Division of Purchasing 4315 S 2700 W FL 3 Taylorsville UT 84129-2128 kaiteehall@utah.gov (801) 957-7139 www.purchasing.utah.gov

[Quoted text hidden]

## Kaitee Hall <kaiteehall@utah.gov>

Mon, Mar 30, 2020 at 1:04 PM

To: Solomon Kingston <skingston@utah.gov>

Solomon,

Whoops, just sent an email to Chris. I entered it in FINET and asked Windy about SCC. She told me to ask Chris if he wanted it in there. She did say if we put it in SCC to assign it to you.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Regards, **Kaitee Hall** State Purchasing Agent Division of Purchasing 4315 S 2700 W FL 3 Taylorsville UT 84129-2128 kaiteehall@utah.gov (801) 957-7139 www.purchasing.utah.gov

[Quoted text hidden]

Solomon Kingston <skingston@utah.gov> To: Kaitee Hall <kaiteehall@utah.gov>

Mon, Mar 30, 2020 at 1:06 PM

K, sounds good. Whatever Chris says on inputting it into SCC sounds good.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Solomon Kingston, J.D. State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128 Phone: 801-957-7142

Website: www.purchasing.utah.gov

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[Quoted text hidden]

## Christopher Hughes <christopherhughes@utah.gov>

Mon, Mar 30, 2020 at 1:09 PM

To: Kaitee Hall <kaiteehall@utah.gov>

Cc: Diane Schmidt < Dschmidt@utah.gov>, Windy Aphayrath < waphayrath@utah.gov>, Solomon Kingston <skingston@utah.gov>

nO.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services NEW phone number is 801-957-7130

Website: www.purchasing.utah.gov

Interested in responding to solicitations from the State of Utah, please visit here.

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[Quoted text hidden]

Kaitee Hall <kaiteehall@utah.gov> To: Solomon Kingston <skingston@utah.gov> Mon, Mar 30, 2020 at 1:09 PM

Thank you Solomon

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience

Regards, **Kaitee Hall** State Purchasing Agent Division of Purchasing 4315 S 2700 W FL 3 Taylorsville UT 84129-2128 kaiteehall@utah.gov (801) 957-7139 www.purchasing.utah.gov

[Quoted text hidden]



Solomon Kingston <skingston@utah.gov>

## Fwd: Emergency COVID-19 Software Purchase - ACTION REQUIRED

23 messages

Christopher Hughes <christopherhughes@utah.gov>

Fri, Mar 27, 2020 at 8:18 AM

To: Solomon Kingston <skingston@utah.gov>, Justin Dalton <justindalton@utah.gov>

Can someone put this into a contract within the next hour?

This would be the scope of work and we would need T&Cs.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services **NEW phone number is 801-957-7130** Website: www.purchasing.utah.gov

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----- Forwarded message ------From: Jeff Mottishaw <jeff@utah.gov> Date: Fri, Mar 27, 2020 at 8:17 AM

Subject: Fwd: Emergency COVID-19 Software Purchase - ACTION REQUIRED

To: Chris Hughes <christopherhughes@utah.gov>

----- Forwarded message ------From: Lorie Davis <lorie@utah.gov> Date: Thu, Mar 26, 2020 at 7:25 PM

Subject: Emergency COVID-19 Software Purchase - ACTION REQUIRED To: Duncan Evans <a href="mailto:devans@utah.gov">devans@utah.gov</a>, Jeff Mottishaw <a href="mailto:eff@utah.gov">jeff@utah.gov</a>>

Jeff and Duncan,

Attached is a document that outlines a cell phone app that Kris has vetted and has made the decision to purchase. In a nutshell, the app will be owned by the State of Utah and will help to identify and track individuals who have tested positive for COVID-19 and those that they come in contact with. The application is developed by a Utah Silicon Slopes company.

By end of day tomorrow, Kris wants an MOU/contract in place to allow the purchase of the software. Cost is identified in the document. Jeff - Kris would you like to get the documentation set up and to work closely with Chris Hughes under the emergency purchasing rules. Duncan - she would like you to handle the budgeting side -- the funds used would obviously be from the specified COVID-19 dollars.

One point, to be aware of. There are some potential legal issues that Kris plans to discuss with Ron Gordon. We should have that worked out tomorrow but we shouldn't actually execute the contract until Kris and Ron have spoken.

If you have questions, point of contact is Rob McMillan who can be reached at 801-400-3656. He is available tonight if you want to reach out.

#### ~Lorie

#### Lorie Davis, Administrative Coordinator

Governor's Office of Management and Budget State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114 P: 801-538-1705 | C: 801-707-7426 | lorie@utah.gov



## Jeff Mottishaw, Senior Consultant

Governor's Office of Management and Budget State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114 c: 801-638-7694 | email: jeff@utah.gov



## Twenty 1-Pager Utah COVID-19 Proposal.pdf 39K

#### Solomon Kingston < skingston@utah.gov>

To: Christopher Hughes <christopherhughes@utah.gov>

Cc: Justin Dalton < justindalton@utah.gov>

I will start putting this together in a contract now.

With the IT component I understand the DTS T&Cs would need to be attached, or are you aware if DTS has given them an exception with this being an emergency procurement?

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

## Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

Fri, Mar 27, 2020 at 8:25 AM

Working Hours: Monday - Friday 7:30am to 4:00pm

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[Quoted text hidden]

Christopher Hughes <christopherhughes@utah.gov>

Fri, Mar 27, 2020 at 8:27 AM

To: Solomon Kingston <skingston@utah.gov> Cc: Justin Dalton < justindalton@utah.gov>

Make this a cooperative.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services **NEW phone number is 801-957-7130** Website: www.purchasing.utah.gov

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[Quoted text hidden]

Justin Dalton <justindalton@utah.gov> To: Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 8:31 AM

Thanks Solomon for taking this on.

Let me know if you would like any help from me.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

## **Justin Dalton**

State Contract Analyst, Division of State Purchasing Direct Phone: New phone number: (801) 957-7143 Email: justindalton@utah.gov

Address: PO Box 141061, Salt Lake City UT 84114-1061

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## Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 8:57 AM

To: Christopher Hughes <christopherhughes@utah.gov>

Cc: Justin Dalton < justindalton@utah.gov>

Attached is the draft cooperative contract.

What I still need to make this complete -

- Vendor W9 A completed vendor W9 is needed to support a vendor # from Finet. This is also needed to list the vendor's contact information (contact name, address, phone #, email) on the contract cover page. Do you you have the contact information for Twenty Holdings that I can request this information from?
- **State Administrative Fee** I put this at 0.0%.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst Utah Department of Administrative Services Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

Working Hours: Monday - Friday 7:30am to 4:00pm

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## 3 attachments



**AR3425 Twenty Holdings Contract Cover Page.docx** 



Attachment B - Scope of Work Price Schedule.pdf 39K

To: Solomon Kingston <skingston@utah.gov> Cc: Justin Dalton <justindalton@utah.gov>

I need this completed with everything written in.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services **NEW phone number is 801-957-7130** Website: www.purchasing.utah.gov

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Christopher Hughes <christopherhughes@utah.gov> To: Solomon Kingston <skingston@utah.gov> Cc: Justin Dalton <justindalton@utah.gov>

Fri, Mar 27, 2020 at 9:00 AM

And reach out to the vendor and see if you can get their w-9

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services **NEW phone number is 801-957-7130** Website: www.purchasing.utah.gov

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[Quoted text hidden]

Christopher Hughes <christopherhughes@utah.gov>

Fri, Mar 27, 2020 at 9:03 AM

To: Solomon Kingston < skingston@utah.gov> Cc: Justin Dalton <justindalton@utah.gov>

This will likely be signed without going through e-sign.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services **NEW phone number is 801-957-7130** Website: www.purchasing.utah.gov

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Solomon Kingston <skingston@utah.gov> To: Jeff Mottishaw <jeff@utah.gov>

Fri, Mar 27, 2020 at 9:03 AM

Hi Jeff,

Do you have the contact information for **Twenty Holdings**, Inc? Need to get a completed W9 from them in support of their new state contract.

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Solomon Kingston, J.D.

State Contract Analyst Utah Department of Administrative Services Purchasing & General Services 4315 S 2700 W FL 3

Taylorsville, UT 84129-2128 Phone: 801-957-7142

Website: www.purchasing.utah.gov

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[Quoted text hidden]



# Twenty 1-Pager Utah COVID-19 Proposal.pdf

## Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 9:06 AM

To: Christopher Hughes <christopherhughes@utah.gov>

Cc: Justin Dalton <justindalton@utah.gov>

Ok. Working to get the contact information for **Twenty Holdings** from Jeff Mottishaw.

Will keep you posted.

Best.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

## Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128 Phone: 801-957-7142

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[Quoted text hidden]

#### Solomon Kingston <skingston@utah.gov>

To: Christopher Hughes <christopherhughes@utah.gov>

Cc: Justin Dalton < justindalton@utah.gov>

Reporting in considering the urgency on this contract.

I am still working to get the completed W9 for **Twenty Holdings**. I have called Rob McMillan (Twenty Holdings) and left a message. Jeff Mottishaw doesn't have any other contact information than this phone # for Rob - 801-400-3656. Jeff is

Fri, Mar 27, 2020 at 9:52 AM

working up his chain to see if he can get an email or better contact information for Twenty Holdings. Per Jeff's request, with just the phone # I have for Rob I will continue calling that # back every 30 minutes until I get through.

Through online research. I've found enough contact information for Twenty Holdings to complete the basic contact information on the Contract Cover page, except for the Vendor # field, as that still requires the W9.

Updated draft documents attached for reference.

Best.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience

### Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

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#### 3 attachments



**AR3425 Twenty Holdings Cover Page.pdf** 



Attachemnt A - Cooperative TCs for IT.docx



Attachment B - Scope of Work Price Schedule.pdf 612K

### Jeff Mottishaw <jeff@utah.gov>

Fri, Mar 27, 2020 at 9:55 AM

To: Solomon Kingston <skingston@utah.gov>, Chris Hughes <christopherhughes@utah.gov>

Chris and Solomon,

I asked for some more information regarding the potential legal issues and this was the response I received. I think you should be aware of this as well. I also mentioned that indemnification and liability are covered in the standard Ts and Cs and so we'd hold until further notice. Probably the best bet is going to be all the lawyers in a room (or on a call) hashing it out in real time. Also, please notice the "highly confidential" request (this was the first I've heard of this as well, so sorry if I've messed up already). Thoughts? See additional information below.

My understanding is that a legal opinion is needed about data sharing and indemnification. Kris is working to get someone to review from a legal standpoint now, so I'm guessing the standard terms and conditions would need to include that piece.

Also - please keep in mind that the details of this potential purchase is highly confidential until all the i's are dotted and the t's are crossed.

Rob is also working on any potential legal requirements from his side as well so we really need to work in tandem. Once Kris has a point of contact from the legal side, it would be best for you guys to connect all the pieces and run with it with the goal of an approved contract in place ASAP.

Thanks.

#### Lorie Davis, Administrative Coordinator

Governor's Office of Management and Budget State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114 P: 801-538-1705 | C: 801-707-7426 | Iorie@utah.gov [Quoted text hidden]

### Christopher Hughes <christopherhughes@utah.gov>

Fri, Mar 27, 2020 at 9:58 AM

To: Jeff Mottishaw <jeff@utah.gov>

Cc: Solomon Kingston < skingston@utah.gov>

Sounds good. At least we have the standard contract put together, so when they hash it out they know what they are working with

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PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services **NEW phone number is 801-957-7130** Website: www.purchasing.utah.gov

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Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 11:21 AM

To: Christopher Hughes <christopherhughes@utah.gov>

Cc: Jeff Mottishaw <jeff@utah.gov>

Chris,

Attached is the draft cooperative contract with <u>Twenty Holdings</u>. I received their W9 and their vendor # is now on the contract cover page. I also incorporated all of the documents and information into this contract that I received.

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

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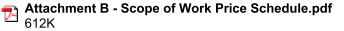
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#### 3 attachments







Christopher Hughes <christopherhughes@utah.gov> To: Solomon Kingston <skingston@utah.gov>

Cc: Jeff Mottishaw <jeff@utah.gov>

Jeff.

Here you go.

We did it as a state cooperative contract, so any public entity could make the purchase...

Solomon, can you get the FEMA T&Cs from CJ to add to it too,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services **NEW phone number is 801-957-7130** 

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Fri, Mar 27, 2020 at 11:23 AM

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[Quoted text hidden]

Jeff Mottishaw <jeff@utah.gov>

Fri, Mar 27, 2020 at 11:29 AM

To: Christopher Hughes <christopherhughes@utah.gov> Cc: Solomon Kingston < skingston@utah.gov>

Chris and Solomon.

Thanks for putting this together. I'll let you know when I know more, but I'm thinking it would be good if someone was in the Ts and Cs negotiations with me if it comes to that (that was never my strong suit).

Jeff

[Quoted text hidden]

Christopher Hughes <christopherhughes@utah.gov>

Fri, Mar 27, 2020 at 11:39 AM

To: Jeff Mottishaw <jeff@utah.gov>

Cc: Solomon Kingston <skingston@utah.gov>

I am happy to sit in on the call.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

PLEASE forgive any typos. I am currently experiencing a high volume of emails.

Thank you.

Christopher W. Hughes Director, State of Utah Division of Purchasing & General Services NEW phone number is 801-957-7130

Website: www.purchasing.utah.gov

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#### Jeff Mottishaw <ieff@utah.gov>

To: Christopher Hughes <christopherhughes@utah.gov>

Cc: Solomon Kingston <skingston@utah.gov>

Cool. Thanks.

[Quoted text hidden]

#### Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 1:13 PM

Fri, Mar 27, 2020 at 11:39 AM

To: Jeff Mottishaw <jeff@utah.gov>

Cc: Christopher Hughes <christopherhughes@utah.gov>

Jeff,

Here's the updated draft contract with the FEMA T&Cs incorporated into Attachment B.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

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#### 4 attachments



AR3425 Twenty Holdings Cover Page.pdf



Attachemnt A - Cooperative TCs for IT.docx



Attachment B - FEMA Additional Ts and Cs.docx



Attachment C - Scope of Work Price Schedule.pdf 653K

#### Jeff Mottishaw <jeff@utah.gov>

Fri, Mar 27, 2020 at 4:06 PM

To: Solomon Kingston <skingston@utah.gov>, Christopher Hughes <christopherhughes@utah.gov>

Solomon and Chris.

I just got off the phone with Rob McMillan. We have decided while we are waiting to hear who our AAG contact is that he can have his team review the Ts and Cs. He also said their lawyers are standing by so as soon as we know who we'll be working with in the AG's office we can get everyone on the phone together.

Solomon, could you please send Rob the Ts and Cs to begin the review process? It should probably be Attachments A and B.

Please let me know if you have any questions or concerns. Thanks, Jeff

[Quoted text hidden]

### Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 4:13 PM

To: Jeff Mottishaw <jeff@utah.gov>

Hi Jeff.

I just sent it to Rob with you cc'd.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst Utah Department of Administrative Services Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

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#### Jeff Mottishaw <jeff@utah.gov>

To: Solomon Kingston <skingston@utah.gov>

I saw that. Thanks.

[Quoted text hidden]

#### Solomon Kingston <skingston@utah.gov>

To: Cherilyn Hess <chess@utah.gov>

Thu, Apr 30, 2020 at 8:30 AM

Fri, Mar 27, 2020 at 4:15 PM

Here is the email request from GOMB and Chris providing that this will be an emergency cooperatie contract.

This email request coupled with Chris' attached letter relating to COVID-19 purchases is the documentation that this was an emergency procurement.

Best.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst

Utah Department of Administrative Services

Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

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### Solomon Kingston <skingston@utah.gov>

# Fwd: Twenty Holdings Inc. w-9

1 message

Rob McMillen <rob@altaglobal.com> To: skingston@utah.gov

Fri, Mar 27, 2020 at 10:25 AM

Date: March 27, 2020 at 9:57:02 AM MDT

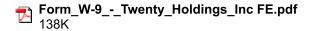
To: Jared Allgood <jallgood@twenty.co>, Diesel Peltz <dpeltz@twenty.co>

Subject: Twenty Holdings Inc. w-9

Hi Jared, Diesel -

re your text. please forward to Rob.

Best,





#### Solomon Kingston < skingston@utah.gov>

# **Re: Twenty Holdings contract**

11 messages

Laura Larsen < lauralarsen@utah.gov>

Thu, Apr 2, 2020 at 10:21 AM

To: Francesca Lanier <flanier@utah.gov>, Solomon Kingston <skingston@utah.gov>

Looks like this is a State Purchasing contract AR3425.

Solomon - looks like you may have run the solicitation for this - are you over this contract at SP?

Thanks

Laura Larsen DTS Contracts Manager lauralarsen@utah.gov 801-538-3507

On Thu, Apr 2, 2020 at 10:15 AM Francesca Lanier <flanier@utah.gov> wrote:

Hi Laura- is this a DTS contract? There's some language we need to change in this one? Can you help with that?

### 

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Solomon Kingston <skingston@utah.gov>

To: Laura Larsen <lauralarsen@utah.gov> Cc: Francesca Lanier <flanier@utah.gov>

Thu, Apr 2, 2020 at 10:30 AM

Hi Laura & Lanier,

Yes, AR3425 is a State Purchasing cooperative contract that I am the contract manager for.

Lanier - I'm available to help you with changing the language you need. How can I support?

Best.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Solomon Kingston, J.D.

State Contract Analyst
Utah Department of Administrative Services
Purchasing & General Services
4315 S 2700 W FL 3
Taylorsville, UT 84129-2128

Phone: 801-957-7142

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[Quoted text hidden]

#### Francesca Lanier <flanier@utah.gov>

Thu, Apr 2, 2020 at 10:41 AM

To: Solomon Kingston <skingston@utah.gov>

Cc: Richard Saunders <rsaunders@utah.gov>, Navina Forsythe <nforsythe@utah.gov>, Laura Larsen <lauralarsen@utah.gov>

Hi Solomon -

See modified contract language to get this moving forward. We are modifying the definition of State Data and sections for ownership of that data. This is to secure end user data because this is being put forward as a state of Utah app and users are going to expect this is confidential. To make the matching of the data to testing we will need to provide identifiable information and it will need to be linked to the end user data.

In addition, the Governor has said all data needs to be deleted at the conclusion of this event, these contracts need to provide for this to happen which if we don't have all data defined as "State Data" we cannot control that happening in this current language.

Let me know if you have any questions.

Much appreciated. This should have the redlined markings. Happy to work through these to make these happen quickly. Francesca

On Thu, Apr 2, 2020 at 10:22 AM Laura Larsen <a href="mailto:salarsen@utah.gov">lauralarsen@utah.gov</a> wrote:

Looks like this is a State Purchasing contract AR3425.

Solomon - looks like you may have run the solicitation for this - are you over this contract at SP?

**Thanks** 

Laura Larsen **DTS Contracts Manager** lauralarsen@utah.gov 801-538-3507

On Thu, Apr 2, 2020 at 10:15 AM Francesca Lanier <flanier@utah.gov> wrote:

Hi Laura- is this a DTS contract? There's some language we need to change in this one? Can you help with that?

\*\*\*\*\*\*\*\*\*\*\*\*\* IMPORTANT MESSAGE \*\*\*\*\*\*\*\*\*\*\*\*

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[Quoted text hidden]



Twenty\_Holdings\_State\_of\_Utah-FLcomments.pdf 528K

### Francesca Lanier <flanier@utah.gov>

Thu, Apr 2, 2020 at 10:50 AM

To: Solomon Kingston <skingston@utah.gov>

Cc: Richard Saunders <rsaunders@utah.gov>, Navina Forsythe <nforsythe@utah.gov>, Laura Larsen <lauralarsen@utah.gov>

Let me get the correct file .. sorry I sent the wrong file.

[Quoted text hidden]

#### Francesca Lanier <flanier@utah.gov>

Thu, Apr 2, 2020 at 10:53 AM

To: Solomon Kingston <skingston@utah.gov>

Cc: Richard Saunders <rsaunders@utah.gov>, Navina Forsythe <nforsythe@utah.gov>, Laura Larsen <lauralarsen@utah.gov>

The file has today's date.

[Quoted text hidden] [Quoted text hidden]



#### Twenty\_Holdings\_State\_of\_Utah-FLcomments04022020.pdf 529K

#### Solomon Kingston <skingston@utah.gov>

Thu, Apr 2, 2020 at 11:31 AM

To: Francesca Lanier <flanier@utah.gov>

Cc: Richard Saunders <rsaunders@utah.gov>, Navina Forsythe <nforsythe@utah.gov>

Hi Lanier,

Attached is the proposed amendment incorporating your requested changes.

Will you review and confirm that I have accurately captured your intended changes?

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

Working Hours: Monday - Friday 7:30am to 4:00pm

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[Quoted text hidden]



#### AR3425 Twenty Holdings - Amendment 1 Terms and Conditions.docx 32K

Francesca Lanier <flanier@utah.gov>

To: Solomon Kingston <skingston@utah.gov>

Cc: Richard Saunders <rsaunders@utah.gov>, Navina Forsythe <nforsythe@utah.gov>

Yes - I think this covers the basic items. Thank you!

[Quoted text hidden]

[Quoted text hidden]

# Solomon Kingston <skingston@utah.gov>

To: Francesca Lanier <flanier@utah.gov>

Thu, Apr 2, 2020 at 1:18 PM

Thu, Apr 2, 2020 at 12:05 PM

Cc: Richard Saunders <rsaunders@utah.gov>, Navina Forsythe <nforsythe@utah.gov>

Francesca.

Thank you for confirming the substance for the amendment.

Will you confirm if you are now routing this amendment with the Twenty Holdings for their signature, or would you like me to do that? I'm happy to reach out to the vendor, if you'd like. If so, will you provide the contact (email address and name) that you are working with at Twenty Holdings?

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst
Utah Department of Administrative Services
Purchasing & General Services
4315 S 2700 W FL 3
Taylorsville, UT 84129-2128

Phone: 801-957-7142

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[Quoted text hidden]

#### Francesca Lanier <flanier@utah.gov>

Thu, Apr 2, 2020 at 1:23 PM

To: Solomon Kingston <skingston@utah.gov>

Cc: Richard Saunders <rsaunders@utah.gov>, Navina Forsythe <nforsythe@utah.gov>

I appreciate you sending it to Twenty Holdings as I'm not sure who the appropriate contact is for the contract.

Much appreciated.

Francesca

[Quoted text hidden]

[Quoted text hidden]

### Solomon Kingston <skingston@utah.gov>

Thu, Apr 2, 2020 at 1:28 PM

To: Jeff Mottishaw <jeff@utah.gov>

Jeff.

Francesca Lanier reached out requesting an amendment to the <u>Twenty Holdings</u> state contract as it relates to the protection and return of State Data. Attached is the draft amendment.

I want to ensure you are already aware of this amendment and approve of such. Will you confirm?

Once confirmed, I can send this to Jared Allgood (jallgood@twenty.co) the point of contact I have on this contract for the vendor signature.

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

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[Quoted text hidden]



# AR3425 Twenty Holdings - Amendment 1 Terms and Conditions.docx

Jeff Mottishaw <jeff@utah.gov> To: Solomon Kingston <skingston@utah.gov> Thu, Apr 2, 2020 at 2:45 PM

I believe that is fine. Thanks, Jeff

[Quoted text hidden]

#### Jeff Mottishaw, Senior Consultant

Governor's Office of Management and Budget State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114 c: 801-638-7694 | email: jeff@utah.gov



#### Solomon Kingston <skingston@utah.gov>

# Vendor # Request- COVID-19 Emergency - Twenty Holdings

2 messages

#### Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 10:37 AM

To: Purchasing Solicitations AS <purchasingsolicitations@utah.gov>

Can I get a vendor # for Twenty Holdings? Attached is their completed W9 and Vendor Information Form.

This request is directly related to the COVID-19 Emergency. Anyway you can expedite this would be greatly appreciated.

Do you have a rough ETA on when this vendor # would be assigned?

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst Utah Department of Administrative Services Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

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#### 2 attachments



Form W-9 - Twenty Holdings Inc FE.pdf



Twenty Holdings - Utah Vendor Information Form.docx

Purchasing Solicitations AS <purchasingsolicitations@utah.gov> To: Solomon Kingston <skingston@utah.gov>

Fri, Mar 27, 2020 at 11:14 AM

Hello Solomon,

Your vendor number is VC236151.

Purchasing Solicitations Administration State of Utah Division of Purchasing

Main Line: 801-957-7160

Website: www.purchasing.utah.gov



#### Solomon Kingston < skingston@utah.gov>

## **Vendor Number Request**

6 messages

Christopher Jennings <a href="mailto:ctjennings@utah.gov">ctjennings@utah.gov</a>

Fri, Apr 17, 2020 at 2:56 PM

To: Purchasing Solicitations AS < Purchasing solicitations@utah.gov>

Cc: Solomon Kingston <skingston@utah.gov>

Hello,

Would you please create a vendor number in FINET for the attached vendor? Let me know if you need anything.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

4315 S 2700 W FL 3

TAYLORSVILLE UT 84129-2128

Phone: 801-957-7151

Office Hours 8:00 a.m. - 4:30 p.m M-F

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#### 2 attachments



Vendor\_Information\_Form\_TwentyLabsLLC FE.pdf 250K



Form\_W9\_Twenty\_Labs\_LLC FE.pdf 193K

Purchasing Solicitations AS <purchasingsolicitations@utah.gov>

Tue, Apr 21, 2020 at 7:55 AM

To: Christopher Jennings < ctjennings@utah.gov> Cc: Solomon Kingston < skingston@utah.gov>

CJ,

The two forms have different addresses, so this got rejected by Finance... Could you please verify with the vendor which address is correct? Let us know. Thank you!

Purchasing Solicitations Administration State of Utah Division of Purchasing

Main Line: 801-957-7160

Website: www.purchasing.utah.gov

[Quoted text hidden]

#### Solomon Kingston <skingston@utah.gov>

Tue, Apr 21, 2020 at 7:57 AM

To: Purchasing Solicitations AS <purchasingsolicitations@utah.gov>

Cc: Christopher Jennings < ctjennings@utah.gov>

I'll work with the vendor and let you know.

Best.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

### Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

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[Quoted text hidden]

#### Christopher Jennings <a href="mailto:ctjennings@utah.gov">ctjennings@utah.gov</a>

Tue, Apr 21, 2020 at 8:23 AM

To: Solomon Kingston <skingston@utah.gov>

Cc: Purchasing Solicitations AS <purchasingsolicitations@utah.gov>

Apologies for that. I didn't know that could be an issue. Let me know if I can do anything.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

4315 S 2700 W FL 3

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[Quoted text hidden]

Solomon Kingston <skingston@utah.gov>

Wed, Apr 22, 2020 at 9:59 AM

To: Purchasing Solicitations AS <purchasingsolicitations@utah.gov> Cc: Christopher Jennings <ctjennings@utah.gov>

Purchasing Solicitations,

The address in the <u>Vendor Information Form</u> is the correct one.

Do let me know if there is anything else needed to get a vendor #.

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

Phone: 801-957-7142

Website: www.purchasing.utah.gov

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[Quoted text hidden]

Purchasing Solicitations AS <purchasingsolicitations@utah.gov>

Wed, Apr 22, 2020 at 12:34 PM

To: Solomon Kingston <skingston@utah.gov> Cc: Christopher Jennings <ctjennings@utah.gov>

Thank you Solomon- your vendor number is VC236634 and is active.

Purchasing Solicitations Administration State of Utah Division of Purchasing Main Line: 801-957-7160

Website: www.purchasing.utah.gov



#### Solomon Kingston <skingston@utah.gov>

# Fwd: March 28 Twenty/Utah Agreement

12 messages

Jeff Mottishaw <jeff@utah.gov>

Tue, Apr 7, 2020 at 4:58 PM

To: Chris Hughes <christopherhughes@utah.gov>Co: Solomon Kingston <skingston@utah.gov>

Please review this request as soon as possible, as we just received a GRAMA request and this contract needs to be included.

Thanks, Jeff

----- Forwarded message ------

From: Marx, Dan < DMarx@trianpartners.com>

Date: Tue, Apr 7, 2020 at 4:52 PM

Subject: March 28 Twenty/Utah Agreement

To: Jeff Mottishaw <jeff@utah.gov>

Jeff,

It was nice speaking to you. As we discussed, the following provision is included in the definition of "Public Information" within the March 28 agreement:

Notwithstanding the foregoing, because the Response contains proprietary and confidential pricing information that is specific to Contractor's services, any such information shall be deemed, to the fullest extent permitted under law, confidential and protected under UCA 63G-2-309.

Further to this provision, we'd request that the pricing information contained in Attachment C of the agreement be treated and confidential and protected under GRAMA to the fullest extent permitted under law.

Please let me know if you have any questions or if you would like to discuss further.

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--

#### Jeff Mottishaw, Senior Consultant

Governor's Office of Management and Budget State Capitol, Suite 150 | 350 North State Street | Salt Lake City, UT 84114 c: 801-638-7694 | email: jeff@utah.gov

#### Twenty Holdings State of Utah Agreement (003).pdf 650K

### Christopher Hughes <christopherhughes@utah.gov>

To: Jeff Mottishaw <jeff@utah.gov>

Cc: Solomon Kingston <skingston@utah.gov>

Where is the grama request.

[Quoted text hidden]

**Thanks** 

Christopher Hughes

Director of Purchasing & General Services

### Jeff Mottishaw <jeff@utah.gov>

To: Chris Hughes <christopherhughes@utah.gov> Cc: Solomon Kingston <skingston@utah.gov>

Any thoughts on this?

[Quoted text hidden]

#### Solomon Kingston <skingston@utah.gov>

To: Jeff Mottishaw <jeff@utah.gov>

Cc: Chris Hughes <christopherhughes@utah.gov>

Hi Jeff,

Do you have the GRAMA request that is being referenced here?

Generally, pricing/costs may not be classified as confidential or protected and will be considered public information. I am verifying with our Records Officers, but in my experience contracts with a state entity are considered public documents and fully disclosed under GRAMA.

Best,

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

#### Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128

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Tue, Apr 7, 2020 at 5:05 PM

Wed, Apr 8, 2020 at 8:35 AM

Wed, Apr 8, 2020 at 9:49 AM

Wed, Apr 8, 2020 at 9:51 AM

Fri, Apr 10, 2020 at 8:05 AM

Fri, Apr 10, 2020 at 8:07 AM

Fri, Apr 10, 2020 at 9:18 AM

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[Quoted text hidden]

#### Jeff Mottishaw <jeff@utah.gov>

To: Solomon Kingston <skingston@utah.gov>

Cc: Chris Hughes <christopherhughes@utah.gov>

#### See attached.

[Quoted text hidden]



Twenty\_Holdings\_State\_of\_Utah.pdf

Jeff Mottishaw <jeff@utah.gov>

To: Solomon Kingston <skingston@utah.gov>
Cc: Chris Hughes <christopherhughes@utah.gov>

Solomon,

Can you please give me a report on where this ended up. I know we spoke on the phone and you said you were going to have Purchasing put together a response. I did not see the response go out and so I wanted to follow up with you and even get a copy if possible. Also, I was told by Twenty they were going to submit a reassignment request. Did you see that? Please let me know.

Thanks, Jeff

[Quoted text hidden]

### Jeff Mottishaw <jeff@utah.gov>

To: Christopher Jennings <ctjennings@utah.gov>

Cc: Chris Hughes <christopherhughes@utah.gov>, Solomon Kingston <skingston@utah.gov>

CJ,

I believe Solomon said he was going to speak to you about this. Did you see this yet and did you respond already? Please let me know.

Thanks,

Jeff

[Quoted text hidden]

### Christopher Jennings < ctjennings@utah.gov>

To: Jeff Mottishaw <jeff@utah.gov>

Cc: Chris Hughes <christopherhughes@utah.gov>, Solomon Kingston <skingston@utah.gov>

Jeff,

I have not been party to this request yet, but Solomon has had to leave the office for a few days on a family emergency.

Would be able to give me some detail as to the nature of this contract? Was it awarded with a standard procurement process or done via emergency procurement? Solomon was right in the below email that pricing information as part of a contract is public information, but I am happy to see if the circumstances of this contract have an exception listed in GRAMA.

Please let me know and I'll get on it.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

## Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

4315 S 2700 W FL 3

TAYLORSVILLE UT 84129-2128

Phone: 801-957-7151

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[Quoted text hidden]

#### Solomon Kingston <skingston@utah.gov>

Fri, Apr 10, 2020 at 10:52 AM

To: Rick Straw <rstraw@utah.gov>, Christopher Jennings <ctjennings@utah.gov>, Christopher Hughes <christopherhughes@utah.gov>

Rick.

Please work with Kaitee to obtain any additional document information on this request, and with CJ regarding a potential response. Please keep Chris H. and Jeff Mottishaw updated.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Solomon Kingston, J.D.

State Contract Analyst **Utah Department of Administrative Services** Purchasing & General Services 4315 S 2700 W FL 3 Taylorsville, UT 84129-2128 Phone: 801-957-7142

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[Quoted text hidden]

### Christopher Jennings <a href="mailto:ctiennings@utah.gov">ctiennings@utah.gov</a>

Fri, Apr 10, 2020 at 11:04 AM

To: Solomon Kingston <skingston@utah.gov>

Cc: Rick Straw <rstraw@utah.gov>, Christopher Hughes <christopherhughes@utah.gov>

Thank you,

I spoke with Jeff just now and have the context. Will do some research and get back to you asap.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

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[Quoted text hidden]

#### Christopher Jennings <a href="mailto:ctiennings@utah.gov">ctiennings@utah.gov</a>

Fri, Apr 10, 2020 at 2:55 PM

To: Jeff Mottishaw <jeff@utah.gov>

Cc: Chris Hughes <christopherhughes@utah.gov>, Solomon Kingston <skingston@utah.gov>

Jeff,

Thanks for your patience as I caught up and consulted with our people on your question. Our interpretation is that the pricing information on Attachment C would not be treated as a protected document. There are a few reasons for this. GRAMA Section 201 is clear in 2(J) "Documentation of the compensation that a governmental entity pays to a contractor or private providor" is public information. That said If they can justify any other parts of the contract needing to be protected pursuant to Utah Code §§ 63G-2-305(1) or (2), we would be happy to take that into consideration.

Let me know if you have any other questions. Happy to talk.

In an effort to continually improve our service, please take this brief survey: Division of Purchasing Customer Experience Survey.

Thank you,

CJ

Christopher T. Jennings, J.D.

**Assistant Director** 

State of Utah Division of Purchasing

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[Quoted text hidden]

Jeff Mottishaw <jeff@utah.gov>

Fri, Apr 10, 2020 at 2:58 PM

To: Christopher Jennings < ctjennings@utah.gov>

Cc: Chris Hughes <christopherhughes@utah.gov>, Solomon Kingston <skingston@utah.gov>

Thanks for getting back to me.