

# STATE of CONNECTICUT Office of Governmental Accountability State Contracting Standards Board

### Regular Meeting Notice & Agenda

Friday, November 14, 2025 - 10:00 A.M. – 12:00 Noon

Location: 165 Capitol Avenue, Hartford, CT Conference Room G006D & G007E and *Virtual* 

## Microsoft Teams meeting Join on your computer, mobile app or room device

Join the meeting now Meeting ID: 272 662 876 974 0 Passcode: R7WB7Q95

#### Dial in by phone

<u>+1 860-840-2075,,466173562#</u> United States, Hartford <u>Find a local number</u>
Phone conference ID: 466 173 562#

Was the State purchasing quality goods and services, was the planned purchase cost-efficient both in the short-term and over the long haul, and was the process transparent and in compliance with State rules?

- 1. Call to Order
  - A. Roll Call of Board Members
- 2. Approval of Minutes
  - A. Approval of the minutes from the October 10, 2025, SCSB Regular Meeting
- 3. Communications and Petitions
  - A. Sec. 4e-36 Contested Solicitations & Awards Subcommittee Report
    - Chair Stuart L. Mahler
  - B. Privatization Contract Committee Report Chair Salvatore C. Luciano
  - C. Audit/Data Analysis Work Group Chair Roberto C. Fernandez
    - i. Audit Work Group Report Chair Roberto C. Fernandez
      - 1. Consideration of the following Recommended Audit Reports for Approval:
        - a. Triennial Audit Compliance Report, Fiscal Years 2024-2026, Office of Policy and Management (OPM)
        - b. Triennial Audit Compliance Report, Fiscal Years 2024–2026, Department of Administrative Services (DAS-ITZ)
        - c. Triennial Audit Compliance Report, Fiscal Years FY 2024–2026, Department Of Social Services (DSS)
    - ii. Audit/Data Analysis Work Group Report Budget Sub-Work Group

- D. Statutes, Regulations, Policies and Procedures Work Group Chair Thomas G. Ahneman
  - i. Statutes, Regulations, Policies and Procedures Work Group Report
    - Chair Thomas G. Ahneman
- ii. Personnel Review Sub-Work Group Chair James S. Marpe
- E. Training Work Group Report Chair Thomas G. Ahneman
- F. Sec. 4e-34 Subcommittee Report
- G. Staff Reports
  - i. Administrative and Operations Gregory F. Daniels, Executive Director
    - 1. Final APA Audit Report OGA FY22 and 23.
    - 2. 2025 Report of Mandated Regulations
  - ii. Chief Procurement Officer TBD
  - iii. Training Carmen Hufcut, Trainer Specialist
  - iv. Audit Update Maritza Lopez, Accounts Examiner
  - v. Legislation Process Samson Anderson, Research Analyst
  - vi. Legal Update Aaron I. Felman, Staff Attorney

#### 4. Old Business

- A. Chief Procurement Officer Search Update
- B. Office of Policy and Management 2024 Annual Request for Waiver Report Update Presentation
- C. Sherman School Building Project Update Aaron I. Felman, Staff Attorney
- 5. New Business
  - A. Proposed 2026 Meeting Schedule Chair Palache
  - B. Office of Correctional Ombudsman (OCO) recommendation to suspend Inmates' Legal Assistance to Prisoners (ILAP) Contract with Bansley Law LLC. Aaron I. Felman
  - C. Statewide Initiative to Create a Comprehensive Excluded Contractors/Parties Listing Gregory F. Daniels and Aaron I. Felman
- 6. Opportunity for Citizens to Address the SCSB
- 7. Adjournment

**Next SCSB Meeting:** 

**December 12, 2025** 

