							r			7					
State Entity Name	Contact Name and Phone		Small Business: Number of Occurrences	Small Busines Amount of Penalties Paid	Number of	A	Other Business: Imount of Penalties Paid	Total Number of Late Payment Occurrences	Total Amount of Penaltie Paid to Small Businesses and Other Businesses	Refunds and Other Payments to Individuals: Number of Occurrences	Refunds and Other Payments to Individuals: Amount of Penalties Paid	Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds and Oti Payments as Percentage of Total Invoices	her
22nd District Agricultural Assn., Del Mar Fairgrounds	Sarah Le	858-755-1161 x 2222			0.00	14	\$176.87	14	\$176.87	_	0 \$0			0%	0.00%
34th DAA Modoc District Fair	Lilli Sommer	530-279-2315			7.00	14	<i>\$170.07</i>	3			о <i>,</i> ,	\$159,870		2%	0.00%
35-A District Agricultural Assn., Mariposa County Fair	Leslie Foley	209-966-2432 x2			0.00	0	\$0.00	a			0 \$0			0%	0.00%
36th District Agricultural Association	Dolores Garton	707-678-5529		о <i>џ</i>		0	\$6.66	0			о <i>,</i> ,				0.0070
40th District Agricultural Association	Bart Vannucci	530-402-2202													
48th District Agricultural Assn., Schools Involvement Fair	Silvia K. Bishop	909-865-4633						c) \$0.00						
Administrative Law. Office of	Cynthia Couch	916-376-5224		0 Ś	0.00	0	\$0.00	0			0 \$0	\$6,565,175		0%	0.00%
Aging, California Commission on	Liu Yang	916-419-7523		о ,		Ū	\$6.66	c			о <i>,</i> ,			0,0	0.0070
Aging, Department of	Liu Yang	916-419-7523						c							
Agricultural Labor Relations Board	Sheran Kumar	916-651-7626		12 \$60	1.96	1	\$129.92	13			0 \$0	\$2,953,673		2%	0.00%
Air Resources Board	Monette VanderMaiden	916-327-8499		12 500	1.50	1	\$129.92	13			0	\$2,335,075		276	0.00%
						0	60.00				0 \$0	£207.22		0%	0.00%
Alcoholic Beverage Control Appeals Board	Cynthia Couch	916-376-5224			0.00	0	\$0.00	C						0%	0.00%
Alternative Energy and Advanced Transportation Financing Auth		916-653-7906		U \$	0.00	U	\$0.00	0			0 \$0	\$2,056,654	. 0.0	0%	0.00%
Arts Council, California	Ayanna Kiburi	916-322-6376						C							
Baldwin Hills Conservancy	Kelley Cook-Galicinao	916-653-4543					40.00	C				40 504 40			
Business and Economic Development, Governor's Office of	Cynthia Couch	916-376-5224			0.00	0	\$0.00	0			0 \$0			0%	0.00%
Business Oversight, Department	Gilda Ligaya	916-323-2779			8.36	4	\$761.03	6	,		3 \$1,082			0%	0.01%
Business, Consumer Services and Housing Agency	Cynthia Couch	916-376-5224			0.00	0	\$0.00	C				\$127,390,213		0%	0.00%
CalABLE Act Board	Kim Petelle	916-653-7906			0.00	0	\$0.00	a			0 \$0			0%	0.00%
California Publit Utility Commission	Kim Xu	415-703-2448	1	27 \$40,33	0.28	41	\$8,631.34	168	\$48,961.62		0 \$0	\$1,280,077,28	5 0.0	0%	0.00%
California Exposition (CalExpo)	Jennifer Koga	(916) 263-3517		0 \$	0.00	1	\$22.00	1	\$22.00	2	3 \$11,921	\$25,216,74	5 0.0	0%	0.05%
Cannabis Control Appeals Panel	Cynthia Couch	916-376-5224		0 \$	0.00	0	\$0.00	0	\$0.00		0 \$0	\$288,870	0.0	0%	0.00%
Child Support Services, Department of	Michael Wilson	916-464-5499		3 \$1,26	6.24	0	\$0.00	3	\$1,266.24		0 \$0	\$226,667,346	6 O.C	0%	0.00%
Citizens Compensation Commission, California	Le Nguyen	916-324-0461						C	\$0.00						
Citizens Redistricting Commission	Cynthia Couch	916-376-5224		0 \$	0.00	0	\$0.00	C	\$0.00		0 \$0	\$57,455	6 O.C	0%	0.00%
Coachella Valley Mountain Conservancy	Kelley Cook-Galicinao	916-653-4543						C	\$0.00						
Coastal Commission, California	Ginger Hertz	<u>(415) 904-5426</u>		0 \$	0.00	2	\$72.00	2	\$72.00		0 \$0	\$2,420	2.9	8%	0.00%
Coastal Conservancy, State	Shemar Mauleon	510-286-4159		0 \$	0.00	0	\$0.00	0	\$0.00		0 \$3,883,514	\$0	0.0	0%	0.00%
Community Services and Development, Department of	Shirley Prasad	916-576-4354		0 \$	0.00	0	\$0.00	0	\$0.00		0 \$0	\$5,705,393	0.0	0%	0.00%
Conservation Corps, California	Marlene Schick	916-341-3230		13 \$1,80	1.46			13	\$1,801.46				4.1	1%	
Conservation, Department of	Eun Chin	916-445-0445						C	\$0.00						
Controller's Office, State	Tara Worman	916-322-7697		6 \$27	2.78	0	\$0.00	6	\$272.78		0 \$0	\$37,449,155	i 0.0	0%	0.00%
Corrections and Rehabilitation, Department of	Amy Casias	916-255-5330	7	47 \$119,43	1.00	197	\$44,198.00	944	\$163,629.00		0 \$0	\$3,050,751,200	i 0.0	1%	0.00%
Late Payment Penalty Report															

Department of General Services

Procurement Division

Office of Small Business and DVBE Services

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State Entity Name	Contact Name and Phone		Small Business: Number of Occurrences	Small Business Amount of Penalties Paid	: Other Business: Number of Occurrences	An	her Business: nount of malties Paid	Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses and Other Businesses	Refunds and Other Payments to Individuals: Number of Occurrences	Refunds and Other Payments to Individuals: Amoun Penalties Paid	t of Total Amount	t of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds and Other Payments as Percentage of Total Invoices
Debt and Investment Advisory Commission, California	Kim Petelle	916-653-7906		0 \$1	0.00	0	\$0.00	C	\$0.00	-	D	\$0	\$984,615		
Debt Limit Allocation Committee, California	Kim Petelle	916-653-7906		0 \$	0.00	0	\$0.00	C	\$0.00		D	\$0 \$	366,649	0.00	% 0.00%
Delta Stewardship Council	Cynthia Couch	916-376-5224		0 \$I	0.00	1	\$153.87	1	\$153.87		D	\$0	\$7,241,306	0.00	% 0.00%
Developmental Disabilities, State Council on	Rich Diep	916-654-1907		0 \$	0.00	0	\$0.00	C	\$0.00		D	\$0	\$2,709,757	0.00	% 0.00%
Disability Access, California Commission on	Cynthia Couch	916-376-5224		0 \$	0.00	0	\$0.00	a	\$0.00		D	\$0	\$6,834	0.00	% 0.00%
Education Audit Appeals Board Education, Department of	Cynthia Couch Andeal Williams-Pickens/Lou Sa	916-376-5224 el€ 916-323-4798/445-3836		0 \$1 6 \$8,18	0.00 2.11	0 2	\$0.00 \$2,415.84	0 8				\$0 \$0 \$35	\$130,370 ,389,350,284		
Educational Facilities Authority, California	Kim Petelle	916-653-7906		0 \$	0.00	0	\$0.00	٥	\$0.00		D	\$0	\$276,958	0.00	% 0.00%
Emergency Medical Services Authority	Cynthia Couch	916-376-5224	:	19 \$8,77	5.76	7	\$2,239.54	26	\$11,015.30		D	\$0	\$21,435,769	0.05	% 0.00%
Emergency Services, Governor's Office of	Bernice Watson	916-845-8352		0 \$	0.00	64	\$8,336.51	64	\$8,336.51	1	0 \$3,	973 \$	\$325,703,232	0.00	% 0.00%
Employment Development Department	Guillermo Uresti	916-653-6100		0 \$	0.00	1	\$0.00	225	\$0.00		D	\$0 \$	\$239,387,038	0.00	% 0.00%
Employment Training Panel	Kulbir Mayall	916-327-5287		0 \$	0.00	0	\$0.00	a	\$0.00		D	\$0	\$0	0.00	% 0.00%
Energy Commision, California	Ansuya Gupta-Jain	916-654-4548						C	\$0.00						
Environmental Health Hazard Assessment, Office of	Alvin Hom	916-324-1775		0 \$	0.00	0	\$0.00	C	\$0.00		D	\$0	\$4,383,016	0.00	% 0.00%
Environmental Protection Agency	Monette Vander Maiden	916-327-8499						C	\$0.00						
Equalization, State Board of	David Healey	916-445-4197						C	\$0.00						
Exposition Park	Maggie Tham	213-744-7472		0 \$	0.00	1	\$6.59	0	\$0.00		D	\$0	\$15,720,927	0.00	6 0.00%
Fair Political Practices Commission	Cynthia Couch	916-376-5224		0 \$	0.00	0	\$0.00	C	\$0.00		D	\$0	\$1,718,102	0.00	% 0.00%
Finance, Department of	Mailee Yang	916-445-3434		1 \$4	7.57			1	\$47.57				\$28,939	0.16	% 0.00%
Financial Information System for California	Daniel Vaca	916-576-3081		0 \$	0.00	0	\$0.00	0	\$0.00		D	\$0	\$68,230,664	0.00	6 0.00%
Fish and Wildlife, Department of	Ed Yee	916-653-9602						C	\$0.00						
Food and Agriculture, Department of	Lisa Byrd	916-403-6547		0 \$	0.00	0	\$0.00	0	\$0.00		D	\$0 \$	\$262,685,139	0.00	6 0.00%
Forestry and Fire Protection, Department of	Jennifer Jesness	916-654-5713	3	07 \$54	,371	299	\$40,716	606	\$95,087.11		D	\$0	\$917,021,123	3 0.01	6 0.00%
Franchise Tax Board	Aarti Singh	916-845-3267		1 \$3	9.78	0	\$0.00	1	\$39.78		D	\$0 \$	\$158,212,856	0.00	% 0.00%
Gambling Control Commission, California	Cynthia Couch	916-376-5224		2 \$7	9.35	0	\$0.00	2	\$79.35		D	\$0	\$44,020,185	0.00	6 0.00%
General Services, Department of	Thanh Duong	916-441-9642						C	\$0.00						
Government Operations Agency	Cynthia Couch	916-376-5224		0 \$	0.00	0	\$0.00	٥	\$154.98		D	\$0	\$4,912,119	0.00	6 0.00%
Health and Human Services Agency, California	Rich Diep	916-654-1907		0 \$	0.00	0	\$0.00	٥	\$0.00		D	\$0	\$2,966,087	0.00	% 0.00%
Health Benefit Exchange, California	Lone Bloise	916-228-8586		9 \$2,98	3.18	5	\$589.60	14	\$3,577.78			\$	\$179,864,296	0.00	% 0.00%
Health Care Services, Department of	Andy Hoang	916-345-7319		0 \$	0.00	14	\$4,551.65	14	\$4,551.65		D	\$0 \$118	,962,129,238	0.00	% 0.00%
Health Facilities Financing Authority, California	Kim Petelle	916-653-7906		0 Ś	0.00	0	\$0.00	٥	\$0.00		D	\$0	\$945,871	0.00	% 0.00%
High Speed Rail Authority, California	Moses Reginalds	916-669-6622		0	0	0	0	a	o 0		D	\$0 \$	\$954,671,201	0.00	% 0.00%
Highway Patrol, California	Rebecca Metz	916-843-3530	4	\$95,89	5.57	242	\$55,554.69	709	\$0.00		D	\$0 \$	\$239,690,365	0.06	% 0.00%

Late Payment Penalty Report Department of General Services Procurement Division Office of Small Business and DVBE Services

State Entity Name	Contact Name and Phone		Small Business: Number of Occurrences	Small Busine Amount of Penalties Pai	Number of	A	ther Business: mount of enalties Paid	Total Number of Late Payment Occurrences	Total Amount of Penaltie: Paid to Small Businesses and Other Businesses	Refunds and Other Payments to Individuals: Number of Occurrences	Refunds and Other Payments to Individuals: Amount of Penalties Paid	Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds and Other Payments as Percentage of Total Invoices	,
Housing and Community Development. California	Margaret Deskins/Noemy Alvara	ndi 916-263-6629		0	50.00	0	\$0.00	(\$0.00		0 \$0	\$9,798,660	0.0	0% 0	0.00%
Housing Finance Agency, California	Shelby Banks	916-326-8439		0	50.00	0	\$0.00	(50.00		0 \$0			0% 0.	0.00%
Human Resources, Department of	Le Nguyen	916-324-0461						(0 \$0.00						
Independent Living Council, State	Cynthia Couch	916-376-5224		0	\$0.00	0	\$0.00	(\$0.00		0 \$0	\$226,693	0.0	0% 0.	0.00%
Industrial Development Financing Advisory Commission, California	Kim Petelle	916-653-7906		0	50.00	0	\$0.00		\$0.00		0 \$0	\$8,123	.0.0	0% 0.	0.00%
Industrial Relations, Department of	Cindy Le	415-703-4321		0	\$0.00	0	\$0.00	(\$0.00		0 \$0	\$96,075,462	.000	D% 0.	0.00%
Inspector General, Office of the	Cynthia Couch	916-376-5224		1 \$3	37.93	0	\$0.00	1	1 \$387.93		0 \$0	\$2,818,055	0.0	1% 0.	0.00%
Institute for Regenerative Medicine, California	Cynthia Couch	916-376-5224		0	\$0.00	0	\$0.00	0	\$0.00		0 \$0	\$100,213,685	i 0.0	0% 0.	0.00%
Insurance, Department of	Merita Chung	916-492-3451		8 \$2,3	56.11	5	\$230.10	13	\$2,596.21		0 \$0	\$36,680,424	0.0	1% 0.	0.00%
Justice, Department of	Tomas Nguyen	916-210-7052	10	96 \$7,4	34.29	41	\$13,396.65	147	7 \$20,830.94		0 \$0	\$188,074,338	8 0.0	1%	
Labor Workforce and Development Agency, California	Jay Sturges	916-653-9900		0	\$0.00	0	\$0.00	(\$0.00		0 \$0	\$0	0.0	0% 0.	0.00%
Law Revision Commission, California	Keely Jue	916-341-8380		0	\$0.00	0	\$0.00	(\$0.00		0 \$0	\$0	0.0	0% 0.	0.00%
Legislative Counsel Bureau	Keely Jue	916-341-8380		0	\$0.00	0	\$0.00	(\$0.00		0 \$0	\$0	0.0	0% 0.	0.00%
Lottery, California State	Karli Van Maren	916-822-8334	1	1 \$2,9	22.43	2	\$1,203.14	13	\$4,125.57			\$286,051,955	i 0.0	0% 0.	0.00%
Managed Health Care, Department of	Christine Shum	916-324-5195		9				9	\$0.00			\$14,106,127	0.0	1% 0.	0.00%
Mandates, Commission on State	Cynthia Couch	916-376-5224		0	\$0.00	0	\$0.00	0	\$0.00		0 \$0	\$370,834	0.0	0% 0.	0.00%
Mental Health Services Oversight and Accountability Commission	Cynthia Couch	916-376-5224		4 \$5	91.24	0	\$0.00	4	\$591.24		0 \$0	\$13,878,246	i 0.0	0% 0.	0.00%
Military, Department of	Luz Lunetta	916-854-3223		2 \$2,0	9.39	183	\$8,459.07	185	5 \$10,468.46			\$86,593,299	0.0	1% 0.	0.00%
Milton Marks "Little Hoover" Commission	Cynthia Couch	916-376-5224		0	\$0.00	0	\$0.00	0	\$0.00		0 \$0	\$267,517	0.0	0% 0.	0.00%
Motor Vehicles, Department of	Shalimar Blanco	916-657-6505	1	13 \$7	77.72	3	\$378.22	16	5 \$1,155.94	363.43	9 \$56,913,045	\$391,293	0.0	D% 14.	1.54%
Natural Resources Agency	Jennifer Jesness	916-654-5713						(\$0.00						
Parks and Recreation, Department of	Kelley Cook-Galicinao	916-653-4543						(\$0.00						
Peace Officer Standards and Training, Commission on	Gina Lindsey	916-227-3930						(\$0.00						
Personnel Board, State	Le Nguyen	916-324-0461						(\$0.00						
Pesticide Regulation, Department of	Smita Tandel	916-445-4595		0 \$3	74.27	0	\$0.00	(\$374.27			\$48,839,593	s 0.0	0%	
Pilot Commissioners, Board of	Rebecca Metz	916-843-3530		0	\$0.00	0	\$0.00	(\$0.00		0 \$0	\$1,632,656	i 0.0	0% 0.	0.00%
Planning and Research, Office of ¹	Susan McAuliffe	916-445-9712						0	\$0.00						
Pollution Control Financing Authority, California	Kim Petelle	916-653-7906		0	\$0.00	0	\$0.00	(\$0.00		0 \$0	\$1,366	6 O.O	0% 0.	0.00%
Public Defender, State	Cynthia Couch	916-376-5224		0	\$0.00	0	\$0.00	0	\$0.00		0 \$0	\$2,850,194	0.0	0% 0.	0.00%
Real Estate, Department of	Curtis Luckey	916-576-3058		3 \$1,4	29.09			3	\$1,429.09			\$13,147,444	0.0	1% 0.	0.00%
Rehabilitation, Department of	David Y. Kwan	916-558-5705	21	\$7,7	74.26			217	7 \$7,774.26			\$224,486,658	8 0.0	4% 0.	0.00%
Resources Recycling and Recovery, Department of	Mohammed Feroz	916-341-5066		2 \$9	10.46	1	\$360.25	3	\$1,270.71			\$1,872,946,242	.000	0% 0.	0.00%
San Diego River Conservancy	Cynthia Couch	916-376-5224		1 \$8	52.56	0	\$0.00	1	1 \$852.56		0 \$0	\$2,759,213	0.0	3% 0.	0.00%
Late Payment Penalty Report															

Department of General Services

Procurement Division

Office of Small Business and DVBE Services

State Entity Name	Contact Name and Phone		Small Business: Number of Occurrences	Small Business: Amount of Penalties Paid	Other Business: Number of Occurrences	Amo	ner Business: ount of nalties Paid	Total Number of Late Payment Occurrences	Total Amount of Penalties Paid to Small Businesses and Other Businesses	Refunds and Other Payments to Individuals: Number of Occurrences	Refunds and Other Payments to Individuals: Amount of Penalties Paid	Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds and Other Payments as Percentage of Total Invoices	
San Francisco Bay Conservation and Development Commission	Reggie Abad	415-352-3636						0	\$0.00						
San Gabriel and LA Rivers/Mountains Conservancy	Cynthia Couch	916-376-5224		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$4,254,246	0.00	% 0.00%	
San Joaquin Delta Conservancy	Cynthia Couch	916-376-5224		0 \$0.0	0	2	\$577.99	2	\$577.99		0 \$0	\$2,070,848	0.03	% 0.00%	
San Joaquin River Conservancy	Kelley Cook-Galicinao	916-653-4543						0	\$0.00						
Santa Monica Mountains Conservancy	Cynthia Couch	916-376-5224		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$16,377,564	0.00	% 0.00%	
Scholarshare Investment Board	Kim Petelle	916-653-7906		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$907,419	0.00	% 0.00%	
School Finance Authority, California	Kim Petelle	916-653-7906		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$569,476	0.00	% 0.00%	
Secure Choice Retirement Savings Investment Board, California	Kim Petelle	916-653-7906		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$876,230	0.00	% 0.00%	
Seismic Safety Commission, Alfred Alquist	Cynthia Couch	916-376-5224		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$284,332	0.00	% 0.00%	
Senior Legislature, California	Cynthia Couch	916-376-5224		2 \$120.3	4	0	\$0.00	2	\$120.34		0 \$0	\$86,436	0.14	% 0.00%	
Sierra Nevada Mts. Conservancy	Cynthia Couch	916-376-5224		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$4,892,963	0.00	% 0.00%	
Social Services (Foster Care), Department of	Cynthia Couch	916-376-5224		7 \$2,197.4	1	2	\$429.26	9	\$2,626.67		1 \$13,716	\$22,568,463,186		0.00%	
Social Services, Department of	Nelson Ha	916-654-1442						0	\$0.00						
State and Community Corrections, Board of	Evelia Camarena	916-621-2881						0	\$0.00						
State Hospitals, Department of	Christina Bento/Regina Nguyen	(916) 654-2656		0 \$0.0	0 :	21	\$5,514.86	21	\$5,514.86			\$302,448,379	0.00	% 0.00%	
State Hospitals, Department of (Atascaderonow run by Sacrame	nto Christina Bento/Regina Nguyen	805-468-2416						0	\$0.00						
State Hospitals, Department of (Coalinga-now run by Sacramento) Christina Bento/Regina Nguyen	559-935-7248						0	\$0.00						
State Hospitals, Department of (Metropolitan now run by Sacram	ent Christina Bento/Regina Nguyen	562-521-1514						0	\$0.00						
State Hospitals, Department of (Napa-now run by Sacramento)	Christina Bento/Regina Nguyen	707-254-2715						0	\$0.00						
State Hospitals, Department of (Patton-now run by Sacramento)	Christina Bento/Regina Nguyen	909-425-7456						0	\$0.00						
State Library, California	Kim Lee	916-653-9569		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$44,690,909	0.00	% 0.00%	
State Treasurer's Office	Kim Petelle	916-653-7906		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$15,093,976	0.00	% 0.00%	
Status of Women, Commission on the	Cynthia Couch	916-376-5224		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$80,810	0.00	% 0.00%	
Summer School for the Arts, California	Cynthia Couch	916-376-5224		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$1,056,868	0.00	% 0.00%	
System Integration, Office of	Cynthia Couch	916-376-5224	:	\$22,210.6	7 (65	\$27,438.31	137	\$49,648.98		0 \$0	\$206,961,323	0.02	% 0.00%	
Tahoe Conservancy, California	Cynthia Couch	916-376-5224		5 \$303.3	7	1	\$328.82	6	\$632.19		0 \$0	\$4,184,112	0.02	% 0.00%	
Tax and Fee Administration, Department of	Liz Peralta/Jeanni Cheung	916-327-7167 /(916) 322-9973		1 \$57.2	6	1		2	\$57.26			\$2,995,017	0.00	% 0.00%	
Tax Appeals, Office of	Cynthia Couch	916-376-5224	:	\$1,139.4	5	0	\$0.00	20	\$1,139.45		0 \$0	\$2,150,093	0.05	% 0.00%	
Tax Credit Allocation Committee, California	Kim Petelle	916-653-7906		0 \$0.0	0	0	\$0.00	0	\$0.00		0 \$0	\$20,105,104	0.00	% 0.00%	
Teacher Credentialing, California Commission	Cynthia Couch	916-376-5224		2 \$149.9	6	0	\$0.00	2	\$149.96		0 \$0	\$54,202,864	0.00	% 0.00%	
Teachers' Retirement System, California State	Terri Cummings	916-414-4359						0	\$0.00						
Technology, Department of	Neena Kang	916-431-3604		1 \$2,967.0	4			1	\$2,967.04		1 \$547	\$219,920,319	0.00	% 0.00%	
Toxic Substances Control, Department of	Summer Barrios-Grace	916-322-0319	:	\$16,240.9	1	36	\$20,435.13	107	\$36,676.04			\$105,983,652	0.03	% 0.00%	
Late Payment Penalty Report															

Department of General Services Procurement Division

Office of Small Business and DVBE Services

State Entity Name	Contact Name and Phone		Small Business: Number of Occurrences	Small Business: Amount of Penalties Paid	Other Business: Number of Occurrences	Other Business: Amount of Penalties Paid	Total Number of Late Payment Occurrences	Total Amount of Penaltie: Paid to Small Businesses and Other Businesses	Refunds and Other Payments to Individuals: Number of Occurrences	Refunds and Other Payments to Individuals: Amount of Penalties Paid	Total Amount of Invoices	Penalties Paid as Percentage of Total Invoices	Refunds and Other Payments as Percentage of Total Invoices
Traffic Safety, Office of	Carolyn Vu	916-509-3040		1 \$1,089.36		0 \$0.0) :	\$1,089.36		D \$C)		
Transportation Commission, California	Cynthia Couch	916-376-5224		1 \$41.90		0 \$0.0) (\$41.90		D \$C	\$694,283	0.019	ő 0.00%
Transportation, Department of ²	Nancy Kataoka	916-227-9293	32	8 \$67,411.65		\$54,572.6	2 395	\$121,984.27			\$7,040,917,827	0.00%	6 0.00%
Unemployment Insurance Appeals Board, California	Robert Silva	916-263-3433					C	\$0.00					
Urban Waterfront Area Restoration Financing Authority, California	Kim Petelle	916-653-7906		0 \$0.00		0 \$0.0) (\$0.00		D \$C) \$C	0.009	6 0.00%
Veterans Affairs, Department of	Kristy Nguyen	916-651-7698		0 \$1,198.00		0 \$97.0	2 (\$1,295.02		D \$C	\$515,644,114	0.009	6 0.00%
Victims Compensation Board	Marianne Tran	916-491-3636		1 \$14.72		0 \$0.0) :	\$14.72		D \$C	\$25,527,524	0.009	6 0.00%
Water Resources Control Board, State	Heather Bell	916-341-5030					(\$0.00					
Water Resources, Department of	Kathy Stanley	916-651-7259		6 \$2,747.40	:	\$18,207.8	5 31	\$20,955.26	31	\$88,178,515	\$2,140,154,413	0.009	6 412.02%
Workforce Development Board, California	Laura Caputo	916-653-3698		0 \$0.00		0 \$0.0) (\$0.00		D \$C) \$C	0.00%	6 0.00%
Fiscal Year 2017 - 2018 Total 136 out of 177 (77%) state departments submitted a report for fisc	cal year 2017-18.		262	0 \$479,877.35	13	\$320,185.1	397	7 \$800,062.45 0 \$0.00		9 \$149,006,313	\$198,921,807,278	0.00%	6 0.07%
Note: The "Total Amount of Invoices" provided by state departmen		e provided on the Consolidated Ann	ual Report (CAR), wh	ich tracks annual stat	e contract statistics by	state department.	hi (\$0.00					
Performance Measurement Information (Optional):							(\$0.00 \$0.00 \$0.00					
¹ Planning and Research, Office of: Unable to determin	e the total amount of invoice	es paid.					() \$0.00					
² Transportation, Department of: Total payments inclu							(\$0.00					