

Exception-to-Evidence Register

Public-source specimen • Utility enterprise asset management RFP UD-26-363 • Prepared October 17, 2026

Purpose. Show how a bounded research/QA workstream translates scattered public instructions into a source-linked action register. This is not a submission, an independent audit of the utility, or work commissioned by the City of Long Beach.

Evidence boundary. Only the publicly accessible Long Beach Buys solicitation page and a third-party text extraction of the posted RFP were consulted. Original signed addenda, portal attachments and any confidential bidder documents were not reviewed. Issues marked VERIFY are unresolved checks, not alleged defects.

Illustrative exception and owner register

ID / PRIORITY	CONTROL / OBSERVATION	PUBLIC-SOURCE SIGNAL	NEXT EVIDENCE OR ACTION
01 / HIGH	Proposal-time discrepancy Official portal [S1]; extracted RFP [S2]	The official procurement page shows a bid opening at 11:00 a.m. Nov 12; the RFP text reproduced by a third party contains both an 11:00 a.m. timeline entry and a 3:00 p.m. submission sentence.	VERIFY: Obtain original portal RFP plus latest addenda; use the controlling deadline stated by the agency.
02 / HIGH	Mandatory attendance gate Official portal [S1]; extracted RFP [S2]	The solicitation requires a virtual pre-proposal meeting Oct 22 and an RSVP to My.Vu@lbwater.org before Oct 20.	VERIFY: Confirm RSVP receipt, attendance roster and time-zone instructions directly with procurement.
03 / HIGH	Addendum acknowledgment Official portal [S1]	The official portal lists Addendum 1 dated Oct 13 and warns that failing to sign and submit an amendment may render a bid nonresponsive.	ACTION: Fetch, review and track signed acknowledgement in bid package before submission.

Source index and limitations

[S1] Official City of Long Beach procurement listing for UD-26-363: [Long Beach Buys bid detail](#). The portal page is primary for current notices; view its actual attachments and addenda before relying on any times.

[S2] Third-party reproduction of RFP text (not the agency itself): [GovTribe extraction of UD-26-363 RFP](#). Used only to illustrate source reconciliation. Verify all material terms against the current official PDF.

What the \$950 bounded pilot would produce

Input: one mutually approved workstream, up to 20 authorized nonsensitive pages/records. **Output:** source/evidence index, up to 10 documented exceptions or open questions, owner/action register, written QA handoff and one clarification round. **Target:** three business days after written scope approval and complete intake.

No production access, live system changes, regulated or sensitive data, engineering/rate expertise, compliance certification, or government affiliation is offered. Buyer must authorize materials and agree scope before purchase.

Commercial contact: opscontrolhq@outlook.com | Independent work by Ops Control HQ / Jay Epstein Consulting LLC

Scope and payment: [\\$950 one-time checkout](#) (use only after written scope confirmation).