

# Riverside County Sheriff's Department Chad Bianco, Sheriff-Coroner

RECEIVED

September 19, 2019

Commission on
State Mandates

September 19, 2019

Ms. Heather Halsey Executive Director Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

Re: Racial and Identity Profiling, 18-TC-02

Director Halsey,

AB 953 is an exceptionally complex bill. After it was approved by the governor on October 03, 2015 and became effective January 1, 2016, it enacted the following: the Racial and Identity Profiling Act of 2015, the establishment of the Racial and Identity Profiling Board (RIPA) and added Government Code12525.5.

For purposes of this test claim, it is alleged that Government Code 12525.5, Statutes of 2015, Chapter 466 [AB 953] contains a statutory mandate that requires local agencies that employ peace officers to provide an enhanced-level of service by performing new activities related to the collection and reporting of stop data. As a result, local agencies will incur annual costs from those activities which will exceed \$1,000.00.

The Riverside County Sheriff's Department has not received any local, state, or federal funding to offset the increased costs incurred to implement Government Code 12525 (a) (1) in fiscal year 2017–2018 or the following fiscal year 2018–2019. Those cost details and activities described in the attached declaration conservatively totaled \$79,828 in fiscal year 2018-2019 and are conservatively estimated to exceed \$80,000 in fiscal year 2019-2020. Additionally, our Department incurred approximately \$31,000 in associated training and information technology related costs.

Considering the significant costs associated with this state mandate to ensure accurate data collection and reporting, the Riverside County Sheriff's Department requests the commission adopt the County of San Diego's test claim.

Sincerely,

SHERIFF CHAD BIANCO

CB: zh



# Declaration of Captain Zachary Hall Riverside County Sheriff's Department Riverside County, California

#### DECLARATION OF ZACHARY HALL

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3 I, Zachary Hall, declare under the penalty of perjury under the laws of the State of California that

4 the following is true and correct based on my personal knowledge, information, and belief:

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6 I am a captain for the Riverside County Sheriff's Department and have been employed by the

County as a deputy sheriff since 1998. As part of my duties within Sheriff's Administration, I am

responsible for implementation of "special projects" as determined by the Sheriff.

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Government Code 12525.5, Statutes of 2015, Chapter 466 [AB 953], effective January 1 2016,

and later amended to have an effective date of January 1 2018, contain an alleged statutory mandate

which requires local agencies employing peace officers to provide an enhanced-level of service by

performing new activities related to the collection and reporting of stop data. As a result, agencies

will incur costs from mandated activities exceeding \$1,000.00. The statute mandating these

activities is Government Code 12525.5 (a) (1) which requires "each state and local agency that

employs peace officers shall annually report to the Attorney General data on all stops conducted

by that agency's peace officers for the preceding calendar year."

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Based on my research and analysis, I am familiar with our Department's costs stemming from the

statutory mandate in Government Code 12525.5 (a) (1). The Riverside County Sheriff's

Department first incurred costs to comply with these requirements on January 24, 2018, when our

Department began planning our compliance strategy. These activities and associated costs are

described below, by fiscal year:

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# 1 Fiscal Year 2017 - 2018 (implementation year)

2	Activity	Date(s) Performed	<u>Description</u>	Cost
3	Implementation Oversight*	January 2018	Program Development	\$4,200
4	Training*	April – May 2018	RIPA Training	\$20,000
5	Information Technology*	May 2018	Software Engineering	\$7,700
6				
7	Fiscal Year 2018-2019			
8	Activity	Date(s) Performed	Description	Cost
9	Data Collection <sup>1</sup>	Continual	Stop Data	\$79,828
10	Training*	Continual	RIPA Training	\$5,000
11				
12	Fiscal Year 2019-2020*			
13	Activity	Date(s) Performed	<u>Description</u>	Cost
14	Data Collection <sup>1</sup> *	Continual	Stop Data	\$80,000
15	Information Technology <sup>2</sup>	Pending Purchase	LEFTA System	\$38,968
16	Training*	Continual	RIPA Training	\$5,000
17				
18			<b>Total Estimated Cost:</b>	\$240,696
19	*Estimated Figures			
20				
21	While there is no specific mandate	e to train officers in o	order to comply with the	mandates of
22	Government Code 12525.5 (a) (1), t	the regulations created	per 12525.5 (e) consist of	f 22 pages of

<sup>&</sup>lt;sup>1</sup> Exhibit A

<sup>&</sup>lt;sup>2</sup> Exhibit B

- 1 information and instruction on how to meet the mandated requirements. It would not be possible
- 2 to accurately collect stop data and report it to the Attorney General, per the legislative mandate,
- 3 without formal training. Thus, the Riverside County Sheriff's Department believes Government
- 4 Code 12525.5 (a) (1) creates an alleged legislative mandate requiring peace officers to perform
- 5 training activities in order to collect accurate data. Similarly, supervisors must be trained to
- 6 determine if their officers are collecting and submitting the required stop data.

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- 8 To ensure accurate reporting and tracking, our department developed training, delivered training,
- 9 and then tracked the training. Exact records for course development and implementation oversight
- were not tracked; however, an estimated 70 hours of staff time was required. This estimated work
- 11 cost was not included, as it is unsupportable. The estimated cost for the course development and
- implementation oversight was \$4,200.00. Additionally, our Department incurred a cost for
- information technology development. The estimated information technology development
- programming cost was \$7,700.00.

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- The Riverside County Sheriff's Department has not received any local, state, or federal funding to
- offset the increased costs the Department has incurred to implement Government Code 12525 (a)
- 18 (1) in fiscal year 2017-2018 or the following fiscal year 2018-2019. The cost details and activities
- described in the attached declaration totaled \$79,828 (\$0.512 pay rate p/minute x 2.01 time spent
- 20 x 77,570 entries) in fiscal year 2018-2019 and we estimate a similar expenditure of \$80,000 in
- 21 fiscal year 2019-2020. We anticipate an additional cost of \$38,968 will be incurred for LEFTA
- 22 Systems software which will ensure the streamline accurate collection and retention of stop data.
- 23 A reoccurring training cost is expected to ensure employees receive their initial training and remain
- current with legal requirements. This cost is conservatively estimated at \$5,000 per year.

1 The Riverside County Sheriff's Department logs<sup>1</sup> all stops where data is collected per the mandate

2 in Government Code 12525.5 (a) (1) daily and assembles stop data reports. Additionally, these

reports give details on the rank for the peace officer who conducted the stop, which provides the

4 basis for fiscal analysis to determine the actual cost of this activity required by the mandate.

5 However, just knowing the activity, stop data collection, and who performed it is insufficient to

calculate costs without knowing how much time was spent on it. The Department of Justice field-

tested time is 2.5 minutes to perform this activity; however, our data shows it takes personnel 2.01

minutes<sup>1</sup> on average to complete this activity.

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10 It should be noted other Test Claims submitted to the Commission on State Mandates indicate the

inclusion of direct, as well as indirect costs, is acceptable to determine actual costs imposed by

state-mandated programs; however, for the purpose of this report the Riverside County Sheriff's

Department used the lowest employee pay-rate (\$30.76 p/hour)<sup>2</sup> for cost calculations. Thus, our

actual costs to comply with this mandate are much greater.

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Based on my personal knowledge, the costs described above were incurred to implement

Government Code 12525.5 after it was added by AB 953. Based on my information and belief, I

find such costs to be correctly computed (using the most conservative method) and are "costs

mandated by the State", as defined in Government Code, Section 17514: "Costs mandated by the

State means any increased costs which a local agency or school district is required to incur after

July 1, 1980, as a result of any statute enacted on or after January 1, 1975, or any executive order

implementing any statute enacted on or after January 1, 1975, which mandates a new program or

<sup>&</sup>lt;sup>1</sup> Exhibit A

<sup>&</sup>lt;sup>1</sup> Exhibit A

<sup>&</sup>lt;sup>2</sup> Exhibit C

higher level of service of an existing program within the meaning of Section 6 of Article XIII B 1 2 of the California Constitution." 3 4 Except as otherwise indicated herein, I have personal knowledge of the foregoing facts and information presented in this declaration, and if so required, I could and would testify to the 5 6 statements made herein. 7 This declaration will be electronically filed using the Commission's website satisfying service 8 9 requirements mandated in the California Code of Regulations, title 2, section 1181.3. 10 Executed this 19<sup>th</sup> day of September 2019, in the County of Riverside. 11 12 13 Zachary Hall 14 Sheriff's Captain 15 Riverside County Sheriff's Department 16 County of Riverside, California 17



# RIPA Data from AgencyWeb FY 18/19 Covering 07/01/18 - 09/17/19 as of 09/18/2019

Rank	Average Time*	Average Time by Persons Entered*
CAPT	9.08	9.08
LT	5.52	5.52
SGT	2.98	2.86
INVESTIGATORS	3.85	3.63
CORP	2.74	2.48
DEPUTY	1.95	1.89
RESERVE I	7.97	7.97
CSO II	2.51	2.51
<b>Department Averages</b>	2.01	1.93
	=2 mins .06 sec	=1 min 55 secs

**Total Entries by Fiscal Year** 

	FY 18/19	FY 19/20	Total
CAPT	4		4
LT	10	1	11
SGT	2,088	357	2,445
<b>INVESTIGATORS</b>	414	53	467
CORP	1,530	314	1,844
DEPUTY	73,500	11,672	85,172
RESERVE I	5	3	8
CSO II	19		19
Total	77,570	12,400	89,970

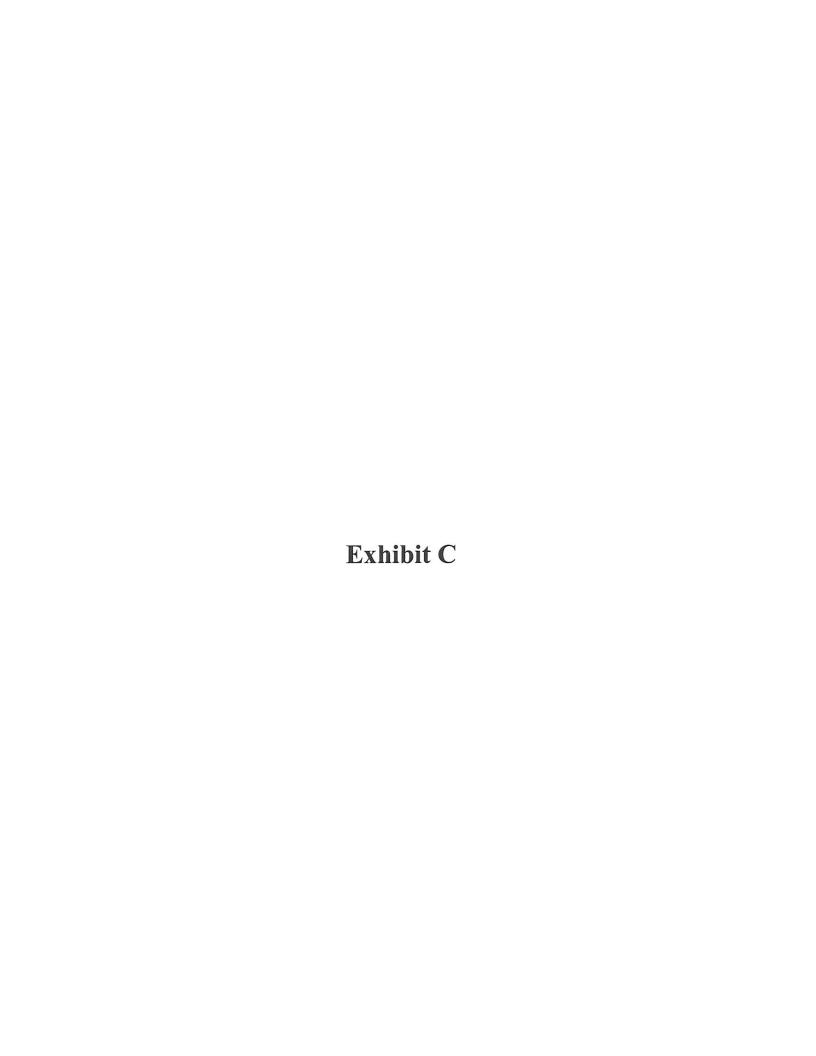
<sup>\*</sup> Does not include outliers



#### COUNTY OF RIVERSIDE SALARY STEP SCHEDULE Effective July 4, 2019

Sal Plan	Grade	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	2	4	25	26	27 28
PKG	132	14.8420	15.2802	15.7059	16.1238	16.5533	16.9948	17,4476	17.9134	18.3913	18.8825	19.3866	19.9046	20.4368	20.9906	21.5594	22.1438	22.7439	23.3602				-						
PKG	133	14.7736	15.2098	15.6334	16.0411	16.4613	16.8946	17.3402	17.7859	18.2573	18.7412	19.2251	19.7218	20.2565	20.8052	21.3691	21.9482	22.5429	23.1538										
PKG	134	15.1879	15.6363	16.0719	16.4994	16.9383	17.3895	17.8529	18.3288	18.8174	19.3197	19.8353	20.3651	20.9170	21.4840	22.0662	22.6642	23.2784	23.9093										
PKG	135	15.4567	15.9130	16.3563	16.7915	17.2386	17.6978	18.1696 19.8365	18.6541 20.3458	19.1517 20.8935	19.6628	20.1879	20.7271	21.2889	21.8658	22.4585	23.0671	23.6923	24.3343										
PKG	145	16.9040 17.0003	17.4030 17.5024	17.8877 17.9897	18.3464 18.4736	18.8302 18.9704	19.3269 19.4798	19.8365	20.5241	21.0718	21.4412	22.0144	22.8167	23.1996	24.0699	24.7721	25.1373 25.3922	25.8185 26.0803	26.5183 26.7870										
PKG	147	17.0216	17.5241	18.0123	18.4784	18.9828	19.4873	20.0167	20.5464	21.0882	21.6558	22.2360	22.8411	23.4597	24.0954	24.7483	25.4189	26.1077	26.8152										
PKG	151	17.2532	17.7626	18.2573	18.7412	19.2251	19.7218	20.2439	20.7788	21.3265	21.8996	22.4726	23.0713	23.6965	24.3388	24.9985	25.6760	26.3718	27.0865										
PKG	156	17.4438	17.9588	18.4590	18.9518	19.4577	19.9775	20.5114	21.0598	21.6231	22.2016	22.7958	23.4062	24.0332	24.6845	25.3535	26.0406	26.7463	27.4712										
PKG	157	17.6141	18.1341	18.6392	19.1359	19.6199	20.1421	20.6772	21.2247	21.7851	22.3454	22.9441	23.5426	24.1806	24.8360	25.5091	26.2004	26.9105	27.6398										
PKG	160	18.3114	18.8519	19.3770	19.8960	20.4284	20.9753	21.5367	22.1139	22.7065	23.3155	23.9404	24.5827	25.2425	25.9266	26.6291	27.3508	28.0920	28.8534										
PKG	163 164	18.5407 18.7022	19.0881 19.2543	19.6199	20.1421	20.6772	21.2247	21.7851	22.3454	22.9441 23.1849	23.5426	24.1667	24.8035 25.0974	25.4756 25.7774	26.1661 26.4761	26.8752 27.1936	27.6034 27.9305	28.3515 28.6874	29.1199										
PKG	166	19.1306	19.6954	20.2439	20.7788	21.3265	21.8996	22.4726	23.0713	23.5828	24.2942	24.9308	25.5931	26.2866	26.9990	27.7307	28,4822	29.2540	30.0468										
PKG	175	19.6361	20.2158	20.7788	21.3265	21.8996	22.4726	23.0713	23.6828	24.2942	24.9308	25.5931	26.2808	26.9930	27.7246	28.4760	29.2476	30.0402	30.8543										
PKG	177	20.3116	20.9112	21.4936	22.0691	22.6605	23.2672	23.8912	24.5317	25.1898	25.8658	26.5600	27.2729	28.0056	28.7646	29.5440	30.3447	31.1670	32.0117										
PKG	180	20.5814	21.1889	21.7792	22.3625	22.9617	23.5769	24.2095	24.8586	25.5254	26.2105	26.9142	27.6369	28.3791	29.1481	29.9380	30.7493	31.5827	32.4386										
PKG	181	20.6951	21.3062	21.8996	22.4726	23.0713	23.6828	24.2942	24.9308	25.5931	26.2808	26.9813	27.6945	28.4450	29.2159	30.0076	30.8208	31.6561	32.5140										
PKG	184	20.9359	21.5539 22.1972	22.1543 22.8157	22.7529 23.4265	23.3389 24.0540	23.9631 24.6986	24.5996 25.3605	25.2493 26.0404	25.9115 26.7389	26.5993 27.4562	27.2998 28.1929	28.0256 28.9497	28.7853 29.7272	29.5653 30.5327	30.3665 31.3601	31.1896 32.2101	32.0348 33.0830	32.9030 33.9796										
PKG	187	22.0553	22.7063	23.3389	23.9631	24.5996	25.2493	25.9115	26.5993	27.2998	28.0256	28.7645	29.5540	30.3550	31.1776	32.0226	32.8904	33.7818	34.6972										
PKG	195	22.9864	23.6650	24.3241	24.9759	25.6449	26.3323	27.0385	27.7634	28.5082	29.2732	30.0588	30.8659	31.7025	32.5616	33.4441	34.3503	35.2812	36.2373										
PKG	197	23.3410	24.0300	24.6994	25.3619	26.0427	26.7417	27.4594	28.1969	28.9543	29.7327	30.5318	31.3525	32.2020	33.0681	33.9642	34.8846	35.8299	36.8010										
PKG	198	23.5838	24.2800	24.9562	25.6186	26.3064	27.0068	27.7327	28.4715	29.2611	30.0380	30.8404	31.6680	32.5264	33.4078	34.3131	35.2430	36.1982	37.1791										
PKG	199	23.8606	24.5651	25.2493	25.9115	26.5993	27.2998	28.0256	28.7645	29.5540	30.3310	31.1333	31.9611	32.8273	33.7169	34.6305	35.5690	36.5329	37.5229										
PKG	218	27.8447 30.0873	28.6668 30.9758	29.4651 31.8385	30.2573	31.0705 33.5741	31.9060 34.4778	32.7642 35.4057	33.6455 36.3586	34.5509 37.3376	35.4808 38.3430	36.4359 39.3759	37.4169 40.4367	38.4246 41.5264	39.4658 42.6518	40.5353	41.6339	42.7622 46.2144	43.9210 47.4668										
PKS	075	13.4258	13.8221	14.2072	14.5764	14.9712	15.3788	15.7863	16.1940	16.6269	17.0853	17.5311	17.9897	18.4773	18.9781	19.4924	20.0207	20.5632	21.1204										
PKS	101	18.2107	18.7482	19.2706	19.7850	20.3133	20.8561	21.4135	21.9859	22.5739	23.1781	23.7985	24.4355	25.0978	25.7780	26.4767	27.1942	27.9312	28.6881										
PKS	102	19.3132	19.8833	20.4372	20.9846	21.5467	22.1238	22.7169	23.3259	23.9513	24.5936	25.2540	25.9315	26.6278	27.3494	28.0906	28.8518	29.6338	30.4368										
PKS	103	20.6951	21.3062	21.8996	22.4726	23.0713	23.6828	24.2942	24.9308	25.5931	26.2808	26.9813	27.6945	28.4451	29.2159	30.0076	30.8208	31.6561	32.5140										
PKS	104	21.5670	22.1454	22.7395	23.3497	23.9764	24.6201	25.2814	25.9605	26.6581	27.3746	28.1105	28.8664 28.9561	29.6429	30.4403 30.5404	31.3681	32.2181	33.0912	33.9880										
PKS	106	21.5597	22.1960 24.1314	22.8143	23.4257 25.4656	24.0545	24.6998	25.3622 27.5417	26.0434 28.2804	26.7424	27.4604 29.8087	28.1984 30.5855	31.4007	29.7346 32.2517	33.1258	34.0235	34.9456	35.8927	36.8654										
PKS	112	24.1855	24.8996	25.5931	26.2808	26.9813	27.6945	28.4334	29.1844	29.9616	30.7513	31.5791	32.4197	33.2984	34.2008	35.1277	36.0796	37.0574	38.0617										
PKS	115	26.2074	26.9811	27.7327	28.4715	29.2611	30.0380	30.8404	31.6680	32.5215	33.4003	34.2918	35.2087	36.1629	37.1429	38.1495	39.1833	40.2451	41.3358										
PKS	116	26.6831	27.4709	28.2362	28.9945	29.7732	30.5736	31.3958	32.2401	33.1074	33.9981	34.9126	35.8522	36.8177	37.8154	38.8402	39.8928	40.9739	42.0843										
PKS	120	29.5771	30.4504	31.2986	32.1257	32.9828	33.8538	34.7555	35.6711	36.6294	37.6140	38.6255	39.6639	40.7388	41.8428	42.9768	44.1413	45.3376	46.5663										
PKS RSA	146	33.3901 18.8903	34.3759 19.4118	35.3334 19.9339	36.2842 20.4707	37.2614 21.0372	38.2649 21.6037	39.2952 22.1851	40.3535 22.7965	41.4412 23.4076	42.5583	43.7054 24.6897	44.8835 25.3611	46.0939 26.0483	47.3430 26.7541	48.6261	49.9438	51.2972	52.6874										
RSA	126	24.0132	24.6757	25.3377	26.0304	26.7382	27.4606	28.1985	28.9662	29.7491	30.5622	31.3900	32.2481	33.1220	34.0197														
RSA	142	24.9587	25.6442	26.3300	27.0456	27.7763	28.5367	29.3118	30.1021	30.9222	31.7569	32.6217	33.5162	34.4245	35.3573														
RSA	152	25.4950	26.1958	26.9112	27.6421	28.3874	29.1478	29.9529	30.7581	31.5930	32.4428	33.3376		35.1597	36.1125														
RSA	175	26.7624	27.4930	28.2385	28.9986	29.7887	30.5941	31.4292	32.2790	33.1582	34.0533	34.9776		36.9054	37.9055														
RSA	185	27.6111	28.3641	29.1318	29.9146	30.7278	31.5556	32.4140	33.3022	34.2054	35.1236	36.0875	37.0660	38.0706	39.1023														
RSA	198	28.1702 28.3874	28.9369 29.1478	29.7194 29.9529	30.5318 30.7581	31.3602 31.5930	32.2033 32.4428	33.0773 33.3376	33.9665 34.2319	34.9023 35.1560	35.8482 36.1087	36.8197 37.0872	37.8176																
RSA	233	29.5606	30.3666	31.1885	32.0265	32.8973	33.7834	34.7025	35.6531	36.6201	37.6034	38.6350	39.6828	40.7582	41.8628														
RSA	243	29.9146	30.7278	31.5556	32.4140	33.3022	34.2054	35.1236	36.0875	37.0660	38.0594	39.0983	40.1671	41.2557	42.3738														
RSA	249	29.9529	30.7581	31.5930	32.4428	33.3376	34.2319	35.1560	36.1107	37.0946	38.1082	39.1370	40.1959	41.2851	42.4039														
RSA	272	30.9548	31.7988	32.6594	33.5374	34.4488	35.3773	36.3393	37.3349	38.3475	39.3772	40.4575	41.5545	42.6806	43.8373														
RSA	284	31.4292	32.2790	33.1582	34.0533	34.9776	35.9317	36.9008	37.8997	38.9282	39.9869	41.0753	42.1787	43.3218	44.4958														
RSA RSA	293	31.8919	32.7542	33.6470 33.7834	34.5550 34.7025	35.4923 35.6531	36.4609 36.6201	37.4441 37.6034	38.4580 38.6350	39.5018 39.6828	40.5762 40.7465	41.6802 41.8587		43.9595	45.1508 45.3652														
KSA	299	32.0265	32.09/3	33.7634	34.7025	33.0331	30.0201	37.0034	30.0330	39.0828	40.7403	41.0387	43.0028	44.1083	43.3032								-			-			

Salary Step Table 07-04-19 (8.5x14).pdf Run Date: 07/09/2019 Maintained By: K. Campbell Class/Comp Administration Page 5 of 13 Effective Date: Jul 4, 2019





# **LEFTA SYSTEMS**

# International Business Information Technologies, Inc.

d.b.a. **LEFTA Systems** 

10950-60 San Jose Blvd., Suite 101 Jacksonville, FL 32223

(800) 405-3109 - Toll Free

Proposal No. 2019-CARSDSS-02

CUSTOMER								
AGENCY: Riverside County Sheriff's Department								
ADDRESS:	ESS: 4095 Lemon Street							
CITY:	Riverside STATE: CA ZIP: 92501							
ATTN: Chief Deputy M. Aveling								

INFO						
DATE:	05/17/19					
REP:	Bryan Selzer					
PROGRAM:	SHIELD Suite					

QTY	DESCRIPTION	UNIT PRICE	TOTAL		
1	FACTS Use of Force Software \$2,50				
2,434	FACTS User Licenses (additional licenses can be bought in batches of 5)	\$20 each	\$48,680		
1	Link with State of California (provided state permits)	\$0.00	\$0.00		
1	VIPR Vehicle Pursuit Software	\$2,500	\$2,500		
1216	VIPR User Licenses (additional licenses can be bought in batches of 5)	\$20 each	\$24,320		
1	V-DOC Employee Vehicle Damage Software	\$2,500	\$2,500		
3,000	V-DOC User Licenses (additional licenses can be bought in batches of 5)	\$10 each	\$30,000		
1	PASS Profiling/FIR (AB953) Software	\$2,500	\$2,500		
1	CAD link	\$0.00	\$0.00		
1	AB953 link with State of California (provided state permits)	\$0.00	\$0.00		
1216	PASS User Licenses (additional licenses can be bought in batches of 5)	\$30 each	\$36,480		
1	Internal Affairs Software (unlimited users)	\$20,000	\$20,000		
5	Customization of Application	\$0.00	\$0.00		
2	Onsite Training Sessions. Two days of onsite training (8am-5pm)	\$0.00	\$0.00		
		Sub-Total	\$169,480		
1	Client will receive the below features free of cost in addition to a 15% muldiscount if all the above applications are purchased at the same time.	ti-application	-\$25,422		
1	FACTS-CAD integration		\$0.00		
1	Early Warning System		\$0.00		
1	Business Intelligence Tool		\$0.00		
		Total	\$144,058		
	Annual IT Support and Hosting Beginning Year 2		Classic Man		
5	Annual IT Support @ 20% of Total Purchase Price Includes application updates and technical support calls.	20%	\$28,812		
5	Annual Hosting of Application @ \$100/Month for up to 50 GB of data per application \$1,200 each				

Price quote proposals are based on information provided and are good for 90 days.

1 John Jage	05/17/2019
LEFTA Systems Authorized Signature	Date



# RIVERSIDE COUNTY INFORMATION TECHNOLOGY PROCUREMENT FORM

H11 Number;	PR2019-08728									
Requested Purchase:	LEFTA SYSTEM MODULES - BCTC									
Department/Agency:	Sheriff									
Primary Contact/Phone:	ERIK LUE	RIK LUE Alternate Contact/Phone: Marta Balbach/								
Purchase Request Type:										
Describe Requested Purchase:	1 - FACTS - Use of Force Software 2,434 - FACTS User Licenses 1 - VIPR - Vehicle Pursuit Software 1,216 - VIPR User Licenses 1 - V-DOC - Employee Vehicle Damage Software 3,000 V-DOC User Licenses 1 - PASS - Profiling/FIR (AB953) Software 1,216 - PASS User Licenses 1 - Internal Affairs Software (Unlimited Users)									
Terms:	Is this a Multi Year Contract?: False Length of Contract: Start Date: End Date: Special Tems and Conditions:									
Business Needs Addressed:	Support Sheriff's Department with tracking and ma Employee Vehicle Damage, AB953 Racial Profiling		lse of Force, Vehicle Pursuits,							
Are there other county sys	tems that provide the same functionality?	Unknown								
Business Criticality:	Run the Business, Grow the Business, Transform t	he Business								
Business Impact:	Impact: Support Current Operations, Reduce Expenses, Improve Customer Service, Improve Operational Efficiencies									

	Current Co	ost itemizati	ion (Includ	e all the yea	r 1 cost)		
Item Description	Purchase Type	Vendor	Quantity	Unit Cost	Sub_Total	Item Tax	Total Cost
FACTS - Use of Force Software	Software - New Purchase	LEFTA SYSTEMS	1	\$2,500.00	\$2,500.00		\$2,500.00
FACTS User Licenses	Software - New Purchase	LEFTA SYSTEMS	2,434	\$20.00	\$48,680.00		\$48,680.00
VIPR - Vehicle Pursuit Software	Software - New Purchase	LEFTA SYSTEMS	1	\$2,500.00	\$2,500.00		\$2,500.00
VIPR User Licenses	Software - New Purchase	LEFTA SYSTEMS	1,216	\$20.00	\$24,320.00		\$24,320.00
V-DOC - Employee Vehicle Damage Software	Software - New Purchase	LEFTA SYSTEMS	1	\$2,500.00	\$2,500.00		\$2,500.00
V-DOC User Licenses	Software - New Purchase	LEFTA SYSTEMS	3,000	\$10.00	\$30,000.00		\$30,000.00
PASS - Profiling/FIR (AB953) Software	Software - New Purchase	LEFTA SYSTEMS	1	\$2,500.00	\$2,500.00		\$2,500.00
PASS User Licenses	Software - New Purchase	LEFTA SYSTEMS	1,216	\$30,00	\$36,480.00		\$36,480.00
Internal Affairs Software (Unlimited Users)	Software - New Purchase	LEFTA SYSTEMS	1	\$20,000.00	\$20,000.00		\$20,000.00

> 5 yrs



# RIVERSIDE COUNTY INFORMATION TECHNOLOGY PROCUREMENT FORM

			Annual Costs			
Item Description		Payment Type	Terms (in Year	s) Payment	amount	Total Annual Payments
	To b	e completed for pass-	Accounting Stri thru purchases that		ed by RCIT O	nly
%Billed	Accounts (6 digits)	Dept.ID (6 -10 digits)	Program (5 digits)	Class (5 digits)	Gran (9 digit	
Department Head	d or Authorized D	Designee Signature: Lt	. Vallejo		Date: 5	/20/2019 7:15 PM
RCIT Review (S	Standard purch	ases and renewals	< \$25000) - Admi	nistrative Re	view Status	
Recommended:	Ву	:			Date:	
Denial Explanation:			77710			
ACIO Review -	ACIO Review S	tatus				
Recommended: >	es	BY: Kelf	the Fo	EAB	Date: 5-/-	28/19
Denial Explanation:						
CIO Review (Pu	rchases and re	newals >\$100K)	IO Review Statu	5		
Recommended:	les	By: A	un Amis		Date: 5/2	9/19
Denial Explanation:			- Craw		1	
TSOC Review (I	Purchases and	renewals >\$100K)	TSOC Review Sta	atus		
Recommended: (	105	Ву:	Vantka		Date:	0/10/19
Denial Explanation:	7	/				



#### **COUNTY OF RIVERSIDE**

Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### **PURCHASE ORDER**

Page: 1 of 3

#### Vendor Instructions

- 1. Packaging Slip showing P.O. number and contents must accompany each shipment.
- 2. No charge for packaging or drayage will be allowed except when specified in order.
- 3. No partial billings except when specified in the order.
- 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
- 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
- 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.
- 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
- 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

#### SHERIFF

Sheriff Department Accounting Finance Bureau PO Box 512 Riverside CA 92502 United States

	Dis	patch Via Email
Purchase Order SHARC-0000111040	<b>Date</b> 2019-09-18	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
Buyer Cedric M. Cason	Phone	Currency USD

Attention: Erik Lue

**Authorized Signature** 

Vendor: 0000225852

International Business

Information

LEFTA Systems 10950-60 San Jose Blvd

Ste 101

Jacksonville FL 32223

United States

Ship To: 6225-27170

Sheriff

**Technical Services** 

Bureau

1500 Castellano Rd

Floor 1

Riverside CA 92509 United States Bill To: Sheriff

Technical Services

Bureau

1500 Castellano Rd Floor

1

Riverside CA 92509 United States

Tax Exempt? N		Tax Exempt ID:		Replenishment Option: Standard						
Line- Sch	Item/Description	Mfg ID	Quantity	UO		Extended Amt	Due Date			
1 - 1	(NT) FACTS Use of Force Software. Po 11/01/2019 to 10/31/2020	DP:	1.00	EA	2125.00	2125.00	11/02/2019			
				Schedule Total		2125.00	_			
					Item Total 20857	2125.00				
2 - 1	(NT) FACTS User Licenses. PoP: 11/01/2019 to 10/31/2020		2434.00	EA	17.00	41378.00	11/02/2019			
					Schedule Total	41378.00				
					Item Total 20857	41378.00				
3 - 1	(NT) VIPR Vehicle Pursuit Software. PoP: 11/01/2019 to 10/31/2020		1.00	EA	2125.00	2125.00	11/02/2019			
					Schedule Total	2125.00				
					Item Total 20857	2125.00				
4 - 1	(NT) VIPR User Licenses. PoP: 11/01/2019 to 10/31/2020		1216.00	EA	17.00	20672.00	11/02/2019			
					Schedule Total _	20672.00				



#### COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department 2980 Washington St Riverside, CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

#### **PURCHASE ORDER**

Page: 2 of 3

#### Vendor Instructions

- 1. Packaging Slip showing P.O. number and contents must accompany each shipment.
- 2. No charge for packaging or drayage will be allowed except when specified in
- 3. No partial billings except when specified in the order.
- 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
- 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
- 6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.
- 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
- 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

#### **SHERIFF**

**Sheriff Department** Accounting Finance Bureau PO Box 512 Riverside CA 92502 United States

Dispatch Via Email Purchase Order Date Revision SHARC-0000111040 2019-09-18 **Payment Terms** Freight Terms Ship Via Net 30 FOB Destination, Freight **BEST WAY** Paid Buyer Phone Currency Cedric M. Cason USD

Attention: Erik Lue

Vendor: 0000225852

International Business

Information LEFTA Systems

10950-60 San Jose Blvd

Ste 101

T--- F------ 40 N

Jacksonville FL 32223

**United States** 

Ship To: 6225-27170

T F (10

Sheriff

**Technical Services** 

Bureau

1500 Castellano Rd

Floor 1

Riverside CA 92509

**United States** 

**Technical Services** Bureau 1500 Castellano Rd Floor Riverside CA 92509 United States

Sheriff

Bill To:

Tax Exempt? N		Tax Exempt ID:		Replenishment Option: Standard						
Line- Sch	Item/Description	Mfg ID	Quantity	UOI	W PO Price	Extended Amt	Due Date			
				Item Total 20857		20672.00				
5 - 1	(NT) V-DOC Employee Vehicle Damage Software. PoP: 11/01/2019 to 10/31/2020		1.00	EA	2125.00	2125.00	11/02/2019			
					Schedule Total	2125.00				
					Item Total 20857	2125.00				
6 - 1	(NT) V-Doc User Licenses. PoP: 11/01/2019 to 10/31/2020		3000.00	EA	8.50	25500.00	11/02/2019			
					Schedule Total	25500.00				
					Item Total 20857	25500.00				
7 - 1	(NT) PASS Profiling/FIR (AB953 Software. PoP: 11/01/2019 to 10/31/2020	)	1.00	EA	2125.00	2125.00	11/02/2019			
					Schedule Total	2125.00				
					Item Total 20857	2125.00				
8 - 1	(NT) PASS User Licenses. PoP:		1216.00	EA	25.50	31008.00	11/02/2019			

**Authorized Signature** 



### **COUNTY OF RIVERSIDE**

Purchasing and Fleet Services Department 2980 Washington St Riverside,CA 92504 Phone: (951) 955-4937 Fax: (951) 955-3730

## **PURCHASE ORDER**

Page: 3 of 3

#### Vendor Instructions

- Packaging Slip showing P.O. number and contents must accompany each shipment.
- 2. No charge for packaging or drayage will be allowed except when specified in order.
- 3. No partial billings except when specified in the order.
- 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.

Ship To:

6225-27170

**Technical Services** 

1500 Castellano Rd

Riverside CA 92509

**United States** 

Sheriff

Bureau

Floor 1

- 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
- Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.
- 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
- 8. If work is to be carried out on county property,vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

#### SHERIFF

Sheriff Department Accounting Finance Bureau PO Box 512 Riverside CA 92502 United States

> Vendor: 0000225852 International Business Information LEFTA Systems 10950-60 San Jose Blvd Ste 101

Jacksonville FL 32223

**United States** 

10/31/2020

Date	Revision			
2019-09-18				
Freight Terms	Ship Via			
FOB Destination, Freight	BEST WAY			
Paid				
Phone	Currency			
	USD			
	2019-09-18  Freight Terms  FOB Destination, Freight Paid			

Attention: Erik Lue Bill To: Sheriff

Technical Services

Dispatch Via Email

Bureau

1500 Castellano Rd Floor

1

Riverside CA 92509 United States

Tax Exempt? N		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	11/01/2019 to 10/31/2020			Sched	ule Total	31008.00		

 Schedule Total
 17000.00

 Item Total 20857
 17000.00

**Total PO Amount** 

144058.00

**Authorized Signature** 

C'elinflia

#### **DECLARATION OF SERVICE BY EMAIL**

I, the undersigned, declare as follows:

I am a resident of the County of Sacramento and I am over the age of 18 years, and not a party to the within action. My place of employment is 980 Ninth Street, Suite 300, Sacramento, California 95814.

On September 20, 2019, I served the:

- Interested Person's (Peace Officers Research Association of California's) Late Comments on the Test Claim filed September 20, 2019
- Interested Party's (County of Riverside Sheriff's Department's) Comments on the Test Claim filed September 19, 2019

Racial and Identity Profiling, 18-TC-02
Government Code Section 12525.5 and Penal Code Sections 13012 and 13519.4; Statutes 2015, Chapter 466 (AB 953); Statutes 2017, Chapter 328 (AB 1518); California Code of Regulations, Title 11, Sections 999.224, 999.225, 999.226, 999.227, 999.228, and 999.229, Register 2017, No. 46, effective November 7, 2017<sup>1</sup>
City of San Diego, Claimant

by making it available on the Commission's website and providing notice of how to locate it to the email addresses provided on the attached mailing list.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed on September 20, 2019 at Sacramento, California.

Jill L. Magee

Commission on State Mandates 980 Ninth Street, Suite 300 Sacramento, CA 95814

(916) 323-3562

<sup>&</sup>lt;sup>1</sup> Although the claimant incorrectly pled Notice Register Number 2016, 50-2 regarding changes to California Code of Regulations, Title 11, Sections 999.224, 999.225, 999.226, 999.227, 999.228, and 999.229 with a file and effective date of November 7, 2017, the Commission can take judicial notice of Register 2017, No. 46. In this case, Westlaw incorrectly indicates in the history of each of these sections that the update appears in Register 2017, No. 45 when in fact the adoption of these changes appears in Register 2017, No. 46.

# **COMMISSION ON STATE MANDATES**

#### **Mailing List**

Last Updated: 9/20/19 Claim Number: 18-TC-02

Matter: Racial and Identity Profiling

Claimant: City of San Diego

#### TO ALL PARTIES, INTERESTED PARTIES, AND INTERESTED PERSONS:

Each commission mailing list is continuously updated as requests are received to include or remove any party or person on the mailing list. A current mailing list is provided with commission correspondence, and a copy of the current mailing list is available upon request at any time. Except as provided otherwise by commission rule, when a party or interested party files any written material with the commission concerning a claim, it shall simultaneously serve a copy of the written material on the parties and interested parties to the claim identified on the mailing list provided by the commission. (Cal. Code Regs., tit. 2, § 1181.3.)

**John Ades**, Captain, *San Bernardino County Sheriffâ€*<sup>™</sup>s *Department* Information / Technical Services Division, 655 East Third Street, San Bernardino, CA 92415 Phone: (909) 884-0156 jades@sbcsd.org

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ctzafopoulos@cityofsthelena.org

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#### Rolando Charvel, Chief Financial Officer, City of San Diego

#### **Claimant Contact**

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Claimant Representative

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Phone: (916) 928-3777 president@porac.org

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Phone: (760) 435-3055 JmcPherson@oceansideca.org

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Phone: (949) 440-0845

michellemendoza@maximus.com

Meredith Miller, Director of SB90 Services, MAXIMUS

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meredithcmiller@maximus.com

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Phone: (916) 319-8320

Lourdes.Morales@LAO.CA.GOV

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Sacramento, CA 95816 Phone: (916) 324-0256 DMorton@sco.ca.gov

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Jai Prasad, County of San Bernardino

Office of Auditor-Controller, 222 West Hospitality Lane, 4th Floor, San Bernardino, CA 92415-0018

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Aaron Read, Legislative Advocate, Aaron Read & Associates

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Mark Rewolinski, MAXIMUS

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markrewolinski@maximus.com

Theresa Schweitzer, City of Newport Beach

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tschweitzer@newportbeachca.gov

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Camille Shelton, Chief Legal Counsel, Commission on State Mandates

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Local Government Programs and Services Division, 3301 C Street, Suite 740, Sacramento, CA

95816

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Michelle Skaggs Lawrence, City Manager, City of Oceanside

300 North Coast Highway, Oceanside, CA 92054

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citymanager@oceansideca.org

Jim Spano, Chief, Mandated Cost Audits Bureau, State Controller's Office

Division of Audits, 3301 C Street, Suite 700, Sacramento, CA 95816

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Joe Stephenshaw, Director, Senate Budget & Fiscal Review Committee

California State Senate, State Capitol Room 5019, Sacramento, CA 95814

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Derk Symons, Staff Finance Budget Analyst, Department of Finance

Local Government Unit, 915 L Street, Sacramento, CA 95814

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Evelyn Tseng, City of Newport Beach

100 Civic Center Drive, Newport Beach, CA 92660

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Brian Uhler, Principal Fiscal & Policy Analyst, Legislative Analyst's Office

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Renee Wellhouse, David Wellhouse & Associates, Inc.

3609 Bradshaw Road, H-382, Sacramento, CA 95927

Phone: (916) 797-4883 dwa-renee@surewest.net

Patrick Whitnell, General Counsel, League of California Cities

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