



County of Los Angeles
Chief Executive Office

PUBLIC SAFETY CLUSTER AGENDA REVIEW MEETING

DATE: Wednesday, October 16, 2019

TIME: 10:00 a.m.

LOCATION: Kenneth Hahn Hall of Administration, Conf. Rm. 830

SACHI A. HAMAI
Chief Executive Officer

AGENDA

Members of the Public may address the Public Safety Cluster on any agenda item by submitting a written request prior to the meeting. Two (2) minutes are allowed for each item.

1. CALL TO ORDER

2. INFORMATIONAL ITEM(S) [Any Information Item is subject to discussion and/or presentation at the request of two or more Board offices with advance notification]:

- A.** Board Letter:
APPROVAL TO DONATE SURPLUS OUT-OF-SERVICE VEHICLES TO THE UNIVERSITY OF ANTELOPE VALLEY FOUNDATION AND THE SANTA BARBARA COUNTY FIRE DEPARTMENT
Speaker(s): Christopher Anderson (Fire)
- B.** Board Letter:
APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY FOR THE USE OF GRATIS BASIS IN-VEHICLE ROUTERS AND ASSOCIATED ACCESSORIES
Speaker(s): Christopher Anderson and Thomas Ewald (Fire)
- C.** Board Letter:
LICENSE AGREEMENT WITH 44 BLUE PRODUCTIONS, LLC, FOR FILMING TELEVISION PROGRAMMING FEATURING THE LOS ANGELES COUNTY FIRE DEPARTMENT
Speaker(s): Christopher Anderson and Debbie Aguirre (Fire)
- D.** Board Letter:
CONSTRUCTION CONTRACT PUBLIC BUILDINGS CORE SERVICE AREA FIRE COMMAND AND CONTROL FACILITY ELECTRICAL-HEATING VENTILATION AND AIR CONDITIONING REFURBISHMENT PROJECT APPROVE CAPITAL PROJECT NO. 89054 APPROVE TOTAL PROJECT BUDGET APPROVE APPROPRIATION ADJUSTMENT SPECS. 7452; CAPITAL PROJECT NO. 89054
Speaker(s): Ron Bleier (Fire) and Alicia Ramos (Public Works)

Wednesday, October 16, 2019

3. PRESENTATION/DISCUSSION ITEM(S):

- A. Board Letter:
AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION FOR PARTICIPATION IN THE LOS ANGELES HIGH INTENSITY DRUG TRAFFICKING AREA, SOUTHERN CALIFORNIA DRUG TASK FORCE
Speaker(s): Jennipher Baez and Ramona Zamora (Sheriff)
- B. Board Letter:
APPROVE AMENDMENT NUMBER FIVE TO EXTEND SOLE SOURCE AGREEMENT NUMBER 77870 WITH MIDEO SYSTEMS, INC. FOR CONTINUED MAINTENANCE AND SUPPORT SERVICES FOR FORENSIC IMAGING EQUIPMENT
Speaker(s): Wesley Grose and Irma Santana (Sheriff)
- C. Board Letter:
ACCEPT A GRANT AWARD FROM THE STATE OF CALIFORNIA OFFICE OF TRAFFIC SAFETY FOR THE 2019-20 SELECTIVE TRAFFIC ENFORCEMENT PROGRAM
Speaker(s): Sherry Lewis and Geoia Bearden (Sheriff)
- D. Board Briefing:
TRUTH ACT FORUM
Speaker(s): Brenda Corbett

4. PUBLIC COMMENT
(2 minutes each speaker)

5. ADJOURNMENT

6. UPCOMING ITEM(S):

- A. Board Letter:
APPROVE AGREEMENT BETWEEN THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY AND THE COUNTY OF LOS ANGELES FIRE MUSEUM ASSOCIATION, INC. AND DELEGATED AUTHORITY TO APPROVE FUTURE AGREEMENTS
Speaker(s): Christopher Anderson and Heidi Oliva (Fire)
- B. Board Letter:
AUTHORIZE THE CHIEF PROBATION OFFICER TO ENTER INTO A NON-FINANCIAL MEMORANDUM OF UNDERSTANDING WITH URBAN STRATEGIES TO PROVIDE AND EVALUATE A TEEN PREGNANCY PREVENTION PROGRAM
Speaker(s): Sheila Mitchell (Probation)
- C. Board Letter:
AUTHORIZATION TO ACCEPT FUNDS FROM THE BUREAU OF JUSTICE ASSISTANCE FOR THE PRISON RAPE ELIMINATION ACT EDUCATION PROGRAM
Speaker(s): Sheila Mitchell (Probation)



COUNTY OF LOS ANGELES FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
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October 29, 2019

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

APPROVAL TO DONATE SURPLUS OUT-OF-SERVICE VEHICLES TO THE UNIVERSITY OF ANTELOPE VALLEY FOUNDATION AND THE SANTA BARBARA COUNTY FIRE DEPARTMENT (ALL DISTRICTS) (3 VOTES)

SUBJECT

The Consolidated Fire Protection District of Los Angeles County (District) is requesting Board of Supervisors' (Board) approval to donate surplus out-of-service vehicles to the University of Antelope Valley Foundation (Foundation) and the Santa Barbara County Fire Department.

IT IS RECOMMENDED THAT THE BOARD ACTING AS THE GOVERNING BODY OF THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY:

1. Find that the recommendations listed below are exempt from the provision of the California Environmental Quality Act (CEQA) pursuant to Section 15062 (b)(3) of CEQA.
2. Approve the District's donation of a surplus out-of-service vehicle, listed below to the Foundation, and authorize the Fire Chief, or his designee, to execute a Donation Agreement (Attachment A), which has been approved as to form by County Counsel, between the District and the Foundation.

(1) 1995 Fire Engine (VIN# 1K9AF4289SN058151)

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS
ARTESIA
AZUSA
BALDWIN PARK
BELL
BELL GARDENS
BELLFLOWER
BRADBURY

CALABASAS
CARSON
CERRITOS
CLAREMONT
COMMERCE
COVINA
CUDAHY
DIAMOND BAR
DUARTE

EL MONTE
GARDENA
GLENDORA
HAWAIIAN GARDENS
HAWTHORNE
HERMOSA BEACH
HIDDEN HILLS
HUNTINGTON PARK

INDUSTRY
INGLEWOOD
IRVINDALE
LA CANADA-FLINTRIDGE
LA HABRA
LA MIRADA
LA PUENTE
LAKEWOOD
LANCASTER

LAWNDALE
LOMITA
LYNWOOD
MALIBU
MAYWOOD
NORWALK
PALMDALE
PALOS VERDES ESTATES

PARAMOUNT
PICO RIVERA
POMONA
RANCHO PALOS VERDES
ROLLING HILLS
ROLLING HILLS ESTATES
ROSEMEAD
SAN DIMAS
SANTA CLARITA

SIGNAL HILL
SOUTH EL MONTE
SOUTH GATE
TEMPLE CITY
WALNUT
WEST HOLLYWOOD
WESTLAKE VILLAGE
WHITTIER

3. Approve the District's donation of surplus out-of-service vehicles listed below to the Santa Barbara County Fire Department, and authorize the Fire Chief, or his designee, to execute a Donation Agreement (Attachment B), which has been approved as to form by County Counsel, between the District and the Santa Barbara County Fire Department.

(1) 2003 Freightliner FL80 Crew Carrier (VIN# 1FVABWAK33HK88947)

(1) 2003 Freightliner FL80 Crew Carrier (VIN# 1FVABWAK93HK88953)

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The District has a 20-year replacement plan for firefighting apparatus, consisting of 15 years of front-line service and five years of reserve service and a 14-year replacement plan for Crew Carriers. All three identified apparatus have exceeded their life expectancy and no longer meet the needs of the District.

The Foundation and the Santa Barbara County Fire Department will accept the vehicles in an "as is" condition, and will pay the transportation costs and assume all liability.

These donations provide benefit to the Foundation to assist with trainings in their AA Fire Science Degree courses, and benefit the Santa Barbara County Fire Department by allowing it to staff additional hand crews for wildland fire protection.

Implementation of Strategic Plan Goals

Approval of the recommended actions is consistent with the County's Strategic Plan Goal No. III, Strategy III.3: Pursue Operational Effectiveness, Fiscal Responsibility, and Accountability, by continually assessing our efficiency and effectiveness, maximizing and leveraging resources, and holding ourselves accountable.

FISCAL IMPACT/FINANCING

The recommended actions have no fiscal impact, as the vehicles are surplus to the needs of the District. There is no impact to net County costs.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

These vehicles were placed out-of-service and are no longer utilized by the District. Government Code, section 25372 provides the authority for the Board to donate or lease any real or personal property that is declared to be surplus to any public agency or organization exempt from taxation.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The recommended actions have no impact on current services, as the vehicles are surplus to the needs of the District.

CONCLUSION

Upon approval by your Honorable Board, please instruct the Executive Officer to return adopted stamped copy of this letter to:

Consolidated Fire Protection District of Los Angeles County
Executive Office, Business Operations
Attention: Zuleyda Reyes-Santana, Administration Services Manager II
1320 North Easter Avenue
Los Angeles, CA 90063
Zuleyda.Reyes@fire.lacounty.gov

The District's contact may be reached at (323) 881-6173.

Respectfully submitted,

DARYL L. OSBY, FIRE CHIEF

DLO:rs

Enclosures

C: Chief Executive Office
Executive Officer, Board of Supervisors
County Counsel
Internal Services Department

**CONSOLIDATED FIRE PROTECTION DISTRICT OF
LOS ANGELES COUNTY**

DONATION AGREEMENT

The Consolidated Fire Protection District of Los Angeles County, hereinafter referred to as "District," by action of the County of Los Angeles Board of Supervisors, hereinafter referred to as "Board," as its governing body, on this 22nd day of October 2019, enters into Donation Agreement with the University of Antelope Valley Foundation herein a California non-profit tax exempt public charity, located at 44055 North Sierra Highway, Lancaster, CA 93534, hereinafter referred to as "Donee," for the donation of the "vehicle" below, hereinafter referred to as "donated vehicle." The Board has found that this vehicle is surplus to the District's needs:

1. One (1) KME Fire Engine (VIN # IK9AF4289SN058151) County Tag # F0310

TERMS AND CONDITIONS OF DONATION

Donee certifies that:

It is a non-profit institution or organization, or a public agency, exempt from taxation under Section 501 of the Internal Revenue Code of 1954.

Donee agrees that:

1. Pursuant to the instruction of the Board, the Donee has expressed their need to acquire this vehicle for use to assist with trainings in their AA Fire Science Degree courses. The donated vehicle is not being acquired for any other purpose.
2. Upon acceptance of the donated vehicle, said vehicle become the sole property of the Donee. The donated vehicle acquired by the Donee is in "as is," "where is" basis," without guarantee and/or warranty of any kind. The District will remove any identification, decals, or marking prior to donating the vehicles to Donee.
3. Donee is responsible for all costs associated with picking up and transporting the vehicle. The transfer of documents and vehicle to the Donee will occur at the Surplus Property Unit, located in the District's Pacoima Warehouse, at 12605 Osborne Street, Pacoima, CA 91331.
4. Donee agrees to begin using the donated vehicle for the above purposes within three (3) months of receiving the vehicle and to keep them in the above service for a minimum of one year thereafter.
5. Accordingly, agreement is hereby reached that the District will transfer possession and title of the (1) donated vehicle and Donee will accept and utilize the vehicle as described above.

6. Indemnification: Donee shall indemnify, defend and hold harmless the County, and its Special Districts, elected and appointed officers, employees, and agents from and against all liability including, but not limited to, demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with the District's and/or omissions arising from and/or relating to this agreement.

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Jenny Tam, Senior Deputy County Counsel

**CONSOLIDATED FIRE PROTECTION
DISTRICT OF LOS ANGELES COUNTY**

By _____
Daryl L. Osby, Fire Chief

Date

UNIVERSITY OF ANTELOPE VALLEY FOUNDATION

By _____
Ronald Hamilton, Professor Fire Science

Date

**CONSOLIDATED FIRE PROTECTION DISTRICT OF
LOS ANGELES COUNTY**

DONATION AGREEMENT

The Consolidated Fire Protection District of Los Angeles County, hereinafter referred to as "District," by action of the County of Los Angeles Board of Supervisors, hereinafter referred to as "Board," as its governing body, on this 22nd day of October 2019, enters into Donation Agreement with the Santa Barbara County Fire Department herein a California non-profit tax exempt public agency, located at 4410 Cathedral Oaks Road, Santa Barbara, CA 93110, hereinafter referred to as "Donee," for the donation of the "vehicles" below, hereinafter referred to as "donated vehicles." The Board has found that these vehicles are surplus to the District's needs:

1. One (1) 2003 Freightliner FL80 Crew Carrier (VIN # 1FVABWAK33HK88947)
County Tag # F1150
2. One (1) 2003 Freightliner FL80 Crew Carrier (VIN # 1FVABWAK93HK88953)
County Tag # F1211

TERMS AND CONDITIONS OF DONATION

Donee certifies that:

It is a non-profit institution or organization, or a public agency, exempt from taxation under Section 501 of the Internal Revenue Code of 1954.

Donee agrees that:

1. Pursuant to the instruction of the Board, the Donee has expressed their need to acquire these vehicles for use to staff additional hand crews for wildland fire protection. The donated vehicles are not being acquired for any other purpose.
2. Upon acceptance of the donated vehicles, said vehicles become the sole property of the Donee. The donated vehicles acquired by the Donee are in "as is," "where is" basis, without guarantee and/or warranty of any kind. The District will remove any identification, decals, or markings prior to donating the vehicles to Donee.
3. Donee is responsible for all costs associated with picking up and transporting the vehicles. The transfer of documents and vehicles to the Donee will occur at the Surplus Property Unit, located in the District's Pacoima Warehouse, at 12605 Osborne Street, Pacoima, CA 91331.

4. Donee agrees to begin using the donated vehicles for the above purposes within three (3) months of receiving the vehicles and to keep them in the above service for a minimum of one year thereafter.
5. Accordingly, agreement is hereby reached that the District will transfer possession and title of the (2) donated vehicles and Donee will accept and utilize the vehicles as described above.
6. Indemnification: Donee shall indemnify, defend and hold harmless the County, and it's Special Districts, elected and appointed officers, employees, and agents from and against all liability including, but not limited to, demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with the District's and/or omissions arising from and/or relating to this agreement.

APPROVED AS TO FORM:

MARY C. WICKHAM

County Counsel

By _____
Jenny Tam, Deputy County Counsel

**CONSOLIDATED FIRE PROTECTION
DISTRICT OF LOS ANGELES COUNTY**

By _____
Daryl L. Osby, Fire Chief

Date

SANTA BARBARA COUNTY FIRE DEPARTMENT

By _____
Mark A. Hartwig, Fire Chief

Date



COUNTY OF LOS ANGELES FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
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FIRST DISTRICT

MARK RIDLEY-THOMAS
SECOND DISTRICT

SHEILA KUEHL
THIRD DISTRICT

JANICE HAHN
FOURTH DISTRICT

KATHRYN BARGER
FIFTH DISTRICT

October 29, 2019

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**APPROVE A MEMORANDUM OF UNDERSTANDING
WITH THE LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS
SYSTEM AUTHORITY FOR THE USE OF GRATIS BASIS IN-VEHICLE ROUTERS
AND ASSOCIATED ACCESSORIES
(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)**

SUBJECT

The Consolidated Fire Protection District of Los Angeles County (District) is requesting Board of Supervisors' (Board) approval to execute a Memorandum of Understanding (MOU) with the Los Angeles Regional Interoperable Communications System (LA-RICS) Authority for the acceptance of up to 2,000 in-vehicle routers, devices, corresponding accessories, and/or SIM cards (collectively User Equipment) on a gratis basis for use on the FirstNet National Public Safety Broadband Network (NPSBN).

**IT IS RECOMMENDED THAT YOUR HONORABLE BOARD ACTING AS THE
GOVERNING BODY OF THE CONSOLIDATED FIRE PROTECTION DISTRICT OF
LOS ANGELES COUNTY:**

1. Find that this MOU is exempt under the provisions of the California Environmental Quality Act (CEQA) pursuant to CEQA Section 21080(b)(8) and Sections 15273 and 15061(b)(3) of the CEQA Guidelines.
2. Delegate authority to the Fire Chief, or his designee, to execute an MOU with LA-RICS Authority, in substantially similar form to the attached MOU

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS
ARTESIA
AZUSA
BALDWIN PARK
BELL
BELL GARDENS
BELLFLOWER
BRADBURY

CALABASAS
CARSON
CERRITOS
CLAREMONT
COMMERCE
COVINA
CUDAHY
DIAMOND BAR
DUARTE

EL MONTE
GARDENA
GLEN DORA
HAWAIIAN GARDENS
HAWTHORNE
HERMOSA BEACH
HIDDEN HILLS
HUNTINGTON PARK

INDUSTRY
INGLEWOOD
IRVINDALE
LA CANADA-FLINTRIDGE
LA HABRA
LA MIRADA
LA PUENTE
LAKEWOOD
LANCASTER

LAWNDALE
LOMITA
LYNWOOD
MALIBU
MAYWOOD
NORWALK
PALMDALE
PALOS VERDES ESTATES

PARAMOUNT
PICO RIVERA
POMONA
RANCHO PALOS VERDES
ROLLING HILLS
ROLLING HILLS ESTATES
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SANTA CLARITA

SIGNAL HILL
SOUTH EL MONTE
SOUTH GATE
TEMPLE CITY
WALNUT
WEST HOLLYWOOD
WESTLAKE VILLAGE
WHITTIER

(Attachment A), which would allow the District to accept 2,000 in-vehicle routers and associated accessories of User Equipment on a gratis basis.

3. Allow LA-RICS Authority to reimburse Internal Services Department (ISD) directly on behalf of the District, for replacement, provision, and installation of the User Equipment up to \$702,000. In the event the \$702,000 is not fully expended by ISD, LA-RICS Authority will reimburse the District for costs incurred associated with these installation services up to the \$702,000. The District is responsible for costs related to provisioning the NPSBN Devices into operation and use of the NPSBN Devices, including but not limited to, provisioning for commercial carrier modems, commercial carrier roaming costs, management, repairs, security, and any other costs relating to operation of NPSBN Devices, beyond the \$702,000.
4. Delegate authority to the Fire Chief, or his designee, to approve and execute future amendments to the MOU, provided they are approved as to form by County Counsel.

BACKGROUND

The County of Los Angeles (County) is a member agency of the LA-RICS Authority, a California joint powers authority. The County holds four (4) seats on the LA-RICS Authority Board of Directors, with one of those seats being held by the Fire Chief. The LA-RICS Authority's purpose is to bring interoperable communications to the Los Angeles region.

Master Agreement/Request for Bids

On March 6, 2014, LA-RICS Authority entered into Agreement No. LA-RICS 008 with Motorola Solutions, Inc. (Motorola) to build a Long-Term Evolution (LTE) broadband technology system known as the Public Safety Broadband Network (PSBN) for first and secondary responders across the greater Los Angeles region. Since that time, the PSBN has now been transitioned to become part of the Federal government's FirstNet National Public Safety Broadband Network (NPSBN) operated by AT&T Corporation, on behalf of itself and its affiliates (AT&T).

LA-RICS Authority has purchased from Cradlepoint and received from AT&T, a number of in-vehicle routers and accessories that form the User Equipment, to loan to its member agencies for use on the PSBN and now, the FirstNet NPSBN. The 2,000 User Equipment provided to the District are a part of this identified equipment. The District is receiving the User Equipment as a result of being a member agency of LA-RICS Authority.

LA-RICS Authority Approved MOU

On July 7, 2016, LA-RICS Joint Powers Authority (JPA) Board authorized LA-RICS Authority's Executive Director to execute MOUs between various member agencies and LA-RICS Authority to loan LA-RICS equipment, including in-vehicle routers, USB modems, Smartphones, Tablets, Outdoor Units, Portable Hotspots, mPCIe LTE modems, and Universal Integrated Circuit Cards to member agencies, on a gratis basis for use on the FirstNet NPSBN.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended actions will allow the District to enter into an MOU with LA-RICS Authority to accept up to 2,000 units of User Equipment on a gratis basis. The User Equipment will have several important uses, but will primarily be used for connecting to the FirstNet NPSBN to support public safety-first responders with communications for day-to-day operations, mutual aid, task force efforts, and to permit the District to roam onto other providers if NPSBN coverage is not available.

The User Equipment is intended to replace, supplement, and enhance the District's existing communications equipment. Once installed in a vehicle, the User Equipment will connect the devices that are currently installed or planned for installation (e.g., mobile data computers, etc.). First responder systems and applications will be able to access the FirstNet NPSBN or a secondary LTE commercial carrier to connect internal vehicle equipment via Ethernet, USB, or Wi-Fi. In addition, the User Equipment can enhance coverage through use of an external antenna(s). The User Equipment can be installed for use in the District's fleet of vehicles (e.g., Fire Trucks, other Fire vehicles, Paramedic vehicles, patrol and fire boats, etc.) and possibly helicopters.

If approved by your Board, the District, by way of the attached MOU, will accept up to 2,000 units of User Equipment, on a gratis basis.

Implementation of Strategic Plan Goals

Approval of the recommended actions is consistent with the County's Strategic Plan, Goal III.2.3, Prioritize and Implement Technology Initiatives That Enhance Service Delivery and Increase Efficiency. Accepting the User Equipment will allow the District to replace antiquated equipment with modern technology and increase the District's ability to communicate effectively and respond to emergencies faster.

FISCAL IMPACT/FINANCING

LA-RICS Authority obtained the User Equipment and is providing it to the District at no cost. The value of such User Equipment is approximately \$4,172,000. Acceptance of the User Equipment is separate from any service level agreements between the District

and AT&T for access to the FirstNet NPSBN, and for roaming service with commercial carriers that the User Equipment can roam onto as a back-up to the NPSBN.

Additionally, in connection with the AT&T Business Agreement between AT&T and LA-RICS Authority, AT&T is providing the LA-RICS Authority with \$2.5 million in services to pay for replacement, provision, and installation services. From this amount, LA-RICS Authority has reserved up to \$702,000 to fund the installation and related costs of up to 2,000 units of User Equipment for the District. Any costs required to replace, provision, and install the equipment over and above the \$702,000 shall be the responsibility of the District.

The County ISD will perform the installation up to 2,000 units of User Equipment. ISD is to submit weekly installation work reports to the District's Program Managers for review and approval. Once the installation work report is approved, ISD will submit LA-RICS invoice package for services incurred, excluding overhead cost, every month in arrears to the District's Financial Management Division (FMD). Upon the review and approval of the invoice by the District's Program Managers, the District FMD will submit the approved invoice to LA-RICS Authority. LA-RICS Authority will send the invoice to AT&T for a cost reimbursement and will then use the \$702,000 funds to remit payment to ISD.

There is no impact to the net County cost.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The term of the MOU shall commence upon execution by both parties and shall remain in effect until terminated by either party. The MOU may be terminated by either party with 90 calendar days' advance written notice. This MOU is substantially similar to a prior MOU your Board approved on September 06, 2016, with LA-RICS Authority for the acceptance of portable radios and corresponding radio accessories on a gratis basis, and on February 19, 2019, with LA-RICS Authority for the acceptance of in-vehicle routers assigned to Los Angeles County Sheriff's Department.

The County Counsel has approved the attached MOU as to form.

ENVIRONMENTAL DOCUMENTATION

This MOU is exempt from the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21080(b)(8) and Sections 15273 and 15061(b)(3) of the CEQA Guidelines because they involve fees to recover operating costs.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommended actions will improve the District's communications.

CONCLUSION

Upon approval by your Honorable Board, please instruct the Executive Officer to return the adopted stamped copy of the letter and attachments to the following office:

Consolidated Fire Protection District of Los Angeles County
Executive Office, Business Operations
Attention: Zuleyda Reyes, Administrative Services Manager II
1320 North Eastern Avenue
Los Angeles, CA 90063
Zuleyda.Reyes@fire.lacounty.gov

The District's contact may be reached at (323) 881-6173.

Respectfully submitted,

DARYL L. OSBY, FIRE CHIEF

DLO:tr

Enclosures

c: Chief Executive Officer
Executive Office, Board of Supervisors
Internal Services Department
County Counsel

**MEMORANDUM OF UNDERSTANDING TO
ASSIGN LA-RICS NPSBN DEVICES**

THIS MEMORANDUM OF UNDERSTANDING (the "MOU") is made and entered into this _____ day of _____, 2019,

BY AND BETWEEN

**CONSOLIDATED FIRE PROTECTION
DISTRICT OF LOS ANGELES
COUNTY**, hereinafter referred to as
"Member";

AND

**THE LOS ANGELES REGIONAL
INTEROPERABLE
COMMUNICATIONS SYSTEM
("LA-RICS") AUTHORITY**, a Joint
Powers Authority, hereinafter
collectively referred to as the "Authority".

WHEREAS, the Authority has obtained devices for use on the FirstNet National Public Safety Broadband Network (NPSBN) (including In-Vehicle Routers, USB Modems, Smartphones, Tablets, Outdoor Units, Portable Hotspots, mPCIe LTE Modems, and Universal Integrated Circuit Cards [UICC], Routers, LTE/LMR Radios, or any other devices that may be included from time to time) (hereinafter "NPSBN Devices") for Authority member agency and/or Authority user (collectively "Member") use on the NPSBN;

WHEREAS, the Authority wishes to enter into a Memorandum of Understanding (MOU) for assignment of the Authority's NPSBN Devices consisting of up to two thousand (2,000) Routers and associated accessories identified in Exhibit A (NPSBN Device Details Log) to the MOU to Members in good standing with the Authority;

WHEREAS, Member must approve the selected NPSBN Devices prior to Authority obtaining them;

WHEREAS, Member is agreeable to accept, subscribe, and use the NPSBN Devices on the NPSBN.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto and each of them do agree as follows:

1. PURPOSE

The purpose of this MOU is to allow the Authority to assign Member certain NPSBN Devices identified in Exhibit A (NPSBN Device Details Log) and for Member to install (if required) and use the NPSBN Device per original manufacturer instructions, and in accordance with applicable Federal Communications Commission (FCC) rules and regulations, and perform preventative maintenance inspections, all in accordance with Exhibit B (NPSBN Device Manufacturer Requirements and Recommendations), and undertake other related activities.

2. NPSBN DEVICES FOR AUTHORITY MEMBER USE

Member acknowledges possession and use of the NPSBN Devices is for use on the FirstNet NPSBN. If at any time following the execution of this MOU, the Authority requires the return of the NPSBN Devices, or the Member elects to return the NPSBN Devices, Member will be required to return all the NPSBN Devices, associated accessories, and antennas in good working order, except for normal wear and tear, set forth in Exhibit A (NPSBN Device Details Log) to this MOU in accordance with Section 8, Return of User Equipment, of this MOU.

3. CONDITIONS OF USE

Member shall:

- 3.1 Comply with and abide by all required preventative maintenance inspections and directions provided by the Authority and NPSBN Devices manufacturer in order to properly maintain the NPSBN Devices, in accordance with Exhibit B (NPSBN Device Manufacturer Requirements and Recommendations).
- 3.2 Report any lost, stolen or damaged NPSBN Devices in accordance with Exhibit C (Lost, Stolen, or Damaged NPSBN Devices).
- 3.3 Maintain a NPSBN Device Log to track devices (e.g. location, assigned personnel, etc.).
- 3.4 Provide LA-RICS Equipment Administrator with an updated NPSBN Device Log within three (3) business days of a change in location/assignment.
- 3.5 Allow the Authority to retain and use one (1) administrator user account to the Device Management System for the purpose of disabling NPSBN Devices on an emergency basis that pose a risk to the NPSBN.
- 3.6 Maintain a file of all copies of Exhibit D (NPSBN Device Delivery Receipt) upon delivery of NPSBN Device to the Member.

- 3.7 Be solely responsible for the determination of NPSBN Devices requirements. The Authority is not responsible, in any way, for the Member's requirements and will not be accountable in the Member's dissatisfaction of the NPSBN Devices. The Authority is only responsible for the administration of the procurement process and the financing of the initial purchase.
- 3.8 Be responsible for the warehousing and other device management activities for the NPSBN Devices purchased by the Authority on behalf of the Member.
- 3.9 Be responsible for any accessories needed to place the NPSBN Devices into operation that is not part of the initial purchase by the Authority.
- 3.10 Be responsible to put into service all NPSBN Devices acquired by the Authority and allocated to Member under this MOU upon final testing of the NPSBN within sixty (60) days or a reasonable timeframe agreed upon by the Authority and Member for NPSBN Devices that require installation such as vehicular modems. The Authority may distribute allocated NPSBN Devices in phases to allow the Authority to assess Member's installation and activation progress.
- 3.11 Install (if required) and use the device per original manufacturer's instruction, and in accordance with applicable FCC rules and regulations.
- 3.12 Solely responsible for integration of vehicular NPSBN Devices with its vehicular equipment to not cause harm or damage to NPSBN Devices and/or cause harm to other vehicular equipment from vehicle's manufacturer or agency equipment within the vehicle.
- 3.13 Solely responsible for installation of outdoor NPSBN Devices at agency's facility to not cause harm or damage to NPSBN Devices and/or cause harm to other equipment. Ensure installation and operation of the outdoor NPSBN Devices is in accordance with local building, electrical code, and all FCC rules and regulations.
- 3.14 Provide reports on installation and activation of NPSBN Devices on a monthly basis and accept adjustment of allocated devices if it has failed to implement the NPSBN Devices as agreed upon in Section 3.10 of this MOU.

4. TERM OF MOU

- 4.1 The MOU shall commence upon execution by both parties and shall remain in effect until terminated by either party as provided herein.

- 4.2 Either party shall have the option of terminating this MOU at any time for any reason upon giving the cancelled party notice in writing at least ninety (90) calendar days in advance of such termination. All NPSBN Devices set forth in Exhibit A (NPSBN Device Details Log) must be returned by mutually agreeable specified time.

5. CONSIDERATION

Use of the NPSBN Devices in this MOU is granted on a gratis basis in furtherance of public safety goals, with the exception of those costs associated with said NPSBN Devices as identified in Section 9 (Costs for NPSBN Devices) of this MOU. Consideration for this MOU is parties' full and faithful compliance with the mutual promises, covenants, terms and conditions set forth herein.

6. EQUIPMENT ADMINISTRATOR

6.1 Authority Equipment Administrator:

LA-RICS Project Administration Team
Captain Frank Garrido
2525 Corporate Place, Suite 100
Monterey Park, CA 91754
Frank.Garrido@fire.lacounty.gov
(323) 881-8299

6.2 Authority Equipment Administrator Designee:

Los Angeles County Sheriff's Department
LA-RICS Project Team
Deputy Dana Gower
2525 Corporate Place, Suite 200
Monterey Park, CA 91754
dggower@lasd.org
(323) 881-8284

6.3 Member Equipment Administrator:

Consolidated Fire Protection District of Los Angeles County
Battalion Chief Kyle Zuniga
1320 N. Eastern Avenue
Los Angeles, CA 90063
Kyle.Zuniga@fire.lacounty.gov
(323) 881-8288

6.4 Member Equipment Administrator Designee:

Consolidated Fire Protection District of Los Angeles County
Captain Thomas Richards
1320 N. Eastern Avenue
Los Angeles, CA 90063
Thomas.Richards@fire.lacounty.gov
(323) 881-8177

7. NOTICES

7.1 Notices desired or required to be given pursuant to this MOU or by any law shall be provided in the manner set forth in Section 7.2 and addressed as follows:

Notices to Authority shall be addressed as follows, unless otherwise stipulated in the MOU exhibits:

LA-RICS Joint Powers Authority
Attn: Ms. Susy Orellana-Curtiss
2525 Corporate Place, Suite 100
Monterey Park, CA 91754
Susy.orellana-curtiss@la-rics.org

Notices to Member shall be addressed as follows:

Consolidated Fire Protection District of Los Angeles County
Attn: Assistant Chief Tony Ramirez
1320 N. Eastern Avenue
Los Angeles, CA 90063
Tony.Ramirez@fire.lacounty.gov

7.2 Notice will be sufficiently given for all purposes as follows:

- a) Personal delivery. When personally delivered to the recipient, notice is effective on delivery.
- b) First Class mail. When mailed first class to the last known address of the recipient, notice is effective three mail delivery days after deposit in a United States Postal Service office or mailbox.
- c) Certified mail. When mailed certified, return receipt requested, notice is effective on receipt, if delivery is confirmed by a return receipt.

- d) Overnight delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account, notice is effective on delivery, if delivery is confirmed by the delivery service.
 - e) Facsimile transmission. When sent by fax to the last known fax number of the recipient, notice is effective on receipt. Any notice given by fax will be deemed received on the next business day if it is received after 5:00 p.m. or on a non-business day.
 - f) Email. When sent by email, notice is effective on receipt. Any notice given by email will be deemed received on the next business day if it is received after 5:00 p.m. or on a non-business day.
- 7.3 Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified, will be deemed effective as of the first date the notice was refused, unclaimed or deemed undeliverable by the postal authorities, messenger or overnight delivery service.
- 7.4 Addresses and persons to be notified may be changed by either party by giving ten (10) calendar days prior written notice thereof to the other party.

8. RETURN OF NPSBN DEVICES

- 8.1 In accordance with conditions of this MOU and if required by the Authority, the Member shall return all NPSBN Devices, associated accessories, and antennas, set forth in Exhibit A (NPSBN Equipment Details Log) to the Authority Equipment Coordinator via personal delivery at the address indicated in Sections 6.1 and 6.2.
- 8.2 If Member does not return the NPSBN Devices in good working condition, minus normal wear and tear, as set forth in Exhibit A (NPSBN Device Details Log) within the time stipulated in this MOU, the Authority may require Member to provide replacement or reimbursement within (30) calendar days of failure to return such NPSBN Devices or if the NPSBN Device is returned in a poor or inoperative condition.
- 8.3 If Member fails to install NPSBN Devices in accordance with Section 3.10 of this MOU, the Authority may, in its sole discretion, recover any uninstalled NPSBN Devices in Member's inventory.

9. COSTS FOR NPSBN DEVICES

The Authority is assigning the NPSBN Devices set forth in this MOU to Member on a gratis basis. The Authority will reimburse Internal Services Department (ISD) directly on behalf of the Member, for installation services detailed in this section up

to \$702,000. In the event the \$702,00 is not fully expended by ISD, the Authority will reimburse the Member for costs incurred associated with these installation services up to \$702,000. The Member is responsible to pay for all costs related to provisioning the NPSBN Devices into operation and use of the NPSBN Devices, including but not limited to, provisioning for commercial carrier modems, commercial carrier roaming costs, management, repairs, security, and any other costs relating to operation of NPSBN Devices, beyond the \$702,000 mentioned in this Section 9.

10. INDEMNITY

Member shall indemnify, defend, and hold harmless the Authority, it's elected and appointed officers, member agencies, employees, contractors and agents from and against any and all liability, including but not limited to demands, claims, actions, fees, costs, and expenses (including attorney and expert witness fees), arising from or connected with the Member's acts and/or omissions arising from and/or relating to this MOU, except for such loss or damage arising from the sole negligence or willful misconduct of the Authority.

11. INDEPENDENT STATUS

This MOU is by and between Member and Authority and is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association as between Member and Authority.

12. ASSIGNMENT

This MOU is personal to Authority and the Member, and, in the event the Member shall attempt to assign or transfer the same in whole or in part, all rights hereunder shall immediately terminate.

13. DEFAULT

Member agrees that if default shall be made in any of the terms or conditions herein contained, Authority may forthwith revoke and terminate this MOU.

14. WAIVER

14.1 Any waiver by either party of the breach of any one or more of the covenants, conditions, terms and MOUs herein contained shall not be construed to be a waiver of any other breach of the same or of any other covenant, condition, term or MOU herein contained, nor shall failure on the part of either party to require exact, full and complete compliance with any of the covenants, conditions, terms or MOUs herein contained be construed as in any manner changing the terms of this MOU or stopping either party from enforcing the full provisions thereof.

14.2 No option, right, power, remedy, or privilege of either party shall be construed as being exhausted by the exercise thereof in one or more instances. The rights, powers, options, and remedies given either party by this MOU shall be cumulative.

15. INTERPRETATION

Unless the context of this MOU clearly requires otherwise: (i) the plural and singular numbers shall be deemed to include the other; (ii) the masculine, feminine and neuter genders shall be deemed to include the others; (iii) "or" is not exclusive; and (iv) "includes" and "including" are not limiting.

16. GOVERNING LAW, JURISDICTION, AND VENUE

This MOU shall be governed by, and construed in accordance with, the laws of the State of California. The parties agree and consent to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this MOU and further agree and consent that venue of any action brought hereunder shall be exclusively in the County of Los Angeles.

17. SEVERABILITY

If any provision of this MOU is held invalid, the remainder of this MOU shall not be affected thereby if such remainder would then continue to conform to the terms and requirements of applicable law.

18. AMENDMENTS

All changes, modifications, or amendments to this MOU must be in the form of a written Amendment duly executed by authorized representatives of the Authority and Member.

19. ENTIRE MOU

This MOU, Exhibits A, B, C, and D, and any executed Amendments, between the parties hereto, and no addition or modification of any terms or provisions shall be effective unless set forth in writing, signed by both Member and Authority.

(Signature Page – following page)

**MEMORANDUM OF UNDERSTANDING FOR
USE OF LA-RICS NPSBN DEVICES**

IN WITNESS WHEREOF, Authority has executed this MOU or caused it to be duly executed, and Member, by Order of its authorizing body, has caused this MOU to be executed on its behalf by its duly authorized representatives, on the dates written below.

CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY

Fire Chief, Daryl L. Osby

Date

APPROVED AS TO FORM

MARY C. WICKHAM
County Counsel

By _____
Christina Angeles, Senior Deputy County Counsel

**LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM
AUTHORITY**

Executive Director, Scott Edson

Date

APPROVED AS TO FORM

MARY C. WICKHAM
County Counsel

By _____
Truc Moore, Senior Deputy County Counsel

NPSBN DEVICE DETAILS LOG

Assigned To: Member/Agency Name

Address: Member/Agency Address

Item No.	Veh	Veh #	Serial Number	Asset # in	FirstNet SIM (ICCID)	FirstNet TN	VLM out S/N	Date	Notes
1.									
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
14.									
15.									
16.									

TOTAL MOU EQUIPMENT		
1.	[NPSBN DEVICE DESCRIPTION]	
2.	[NPSBN DEVICE DESCRIPTION]	
3.	[NPSBN DEVICE DESCRIPTION]	

NPSBN DEVICE MANUFACTURER REQUIREMENTS AND RECOMMENDATIONS

PREVENTATIVE MAINTENANCE INSPECTIONS

Preventative Maintenance

The Member must adhere to the Preventative Maintenance and acceptable use guidelines outlined within the Manufacturer User & Equipment manuals.

Inspection

Periodic inspection is recommended for any wiring and connector issues.

Cleaning

The following procedures describe the recommended cleaning agents and methods to be used when cleaning the external and internal surfaces of the device. External surfaces should be cleaned whenever a periodic visual inspection reveals the presence of smudges, compound, or grime. Internal surfaces (circuit boards and components) should be cleaned only when the device is disassembled for servicing or repair.

LOST, STOLEN OR DAMAGED NPSBN DEVICES

In the event a NPSBN Device provided under this MOU is lost, stolen or damaged, the Member Equipment Administrator shall provide the following:

1. Lost or stolen NPSBN Devices shall be the responsibility of the Member/Agency.
2. Provide email notification or notification by way of the United States Postal Service (with delivery confirmation) to LA-RICS Equipment Administrator, as set forth in Section 6 of the MOU, on the day the NPSBN Device is discovered lost, stolen or damaged;
3. File an Incident Report in accordance with Member policies and procedures, providing a copy of completed Report to the LA-RICS Equipment Administrator. The Report shall include:
 - Type of device, i.e., portable radio, console, consolette, accessory, etc.;
 - NPSBN Device serial number as reflected on the NPSBN Device asset tag/asset tag log for lost device;
 - Description of the circumstances surrounding the loss or damage including dates and times;
 - Senior level management finding on the cause of the loss/damage and a determination of negligence involved; and
 - Report number.
4. If NPSBN Device replacement is required, the LA-RICS Equipment Administrator will make the determination whether replacement can and/or will be provided, and whether a cost will be assessed to Member.
5. Deactivate, or cause to be deactivated, the lost, stolen or damaged equipment according to the Authority's processes to mitigate any risks to unauthorized access to the NPSBN.

NPSBN EQUIPMENT DELIVERY RECEIPT

Equipment		Serial Number	Asset Number	Equipment Condition
[NPSBN Device Description]				
1.				
2.				
3.				
Equipment		Serial Number	Asset Number	Equipment Condition
[NPSBN Device Description]				
1.				
2.				
3.				

TOTAL MOU EQUIPMENT

1.	[NPSBN DEVICE DESCRIPTION]	
2.	[NPSBN DEVICE DESCRIPTION]	
3.	[NPSBN DEVICE DESCRIPTION]	

Equipment Delivered By:

Signature_____
Date_____
Print Name

Equipment Received By:

Signature_____
Date_____
Print Name



COUNTY OF LOS ANGELES FIRE DEPARTMENT

1320 NORTH EASTERN AVENUE
LOS ANGELES, CALIFORNIA 90063-3294
(323) 881-2401
www.fire.lacounty.gov

"Proud Protectors of Life, Property, and the Environment"

BOARD OF SUPERVISORS

HILDA L. SOLIS
FIRST DISTRICT

MARK RIDLEY-THOMAS
SECOND DISTRICT

SHEILA KUEHL
THIRD DISTRICT

JANICE HAHN
FOURTH DISTRICT

KATHRYN BARGER
FIFTH DISTRICT

DARYL L. OSBY
FIRE CHIEF
FORESTER & FIRE WARDEN

October 29, 2019

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

LICENSE AGREEMENT WITH 44 BLUE PRODUCTIONS, LLC, FOR FILMING TELEVISION PROGRAMMING FEATURING THE LOS ANGELES COUNTY FIRE DEPARTMENT (ALL DISTRICTS) (3 VOTES)

SUBJECT

The Consolidated Fire Protection District of Los Angeles County (District) is requesting Board of Supervisors' (Board) to authorize the Fire Chief, or his designee to enter into a License Agreement between the District and 44 Blue Productions, LLC, to produce television programming featuring the critical emergency incidents responded to daily by the District's firefighting and emergency medical staff.

IT IS RECOMMENDED THAT YOUR BOARD, ACTING AS THE GOVERNING BODY OF THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY:

1. Find that the License Agreement is exempt from the provisions of the California Environmental Quality Act.
2. Authorize the Fire Chief, or his designee, to execute a five-year License Agreement, in substantially the same form as Attachment A, with 44 Blue Production Company, LLC., effective when fully executed by both parties.
3. Authorize the Fire Chief, or his designee, to execute future amendments to the License Agreement, as approved as to form by County Counsel.

SERVING THE UNINCORPORATED AREAS OF LOS ANGELES COUNTY AND THE CITIES OF:

AGOURA HILLS
ARTESIA
AZUSA
BALDWIN PARK
BELL
BELL GARDENS
BELLFLOWER
BRADBURY

CALABASAS
CARSON
CERRITOS
CLAREMONT
COMMERCE
COVINA
CUDAHY
DIAMOND BAR
DUARTE

EL MONTE
GARDENA
GLEN DORA
HAWAIIAN GARDENS
HAWTHORNE
HERMOSA BEACH
HIDDEN HILLS
HUNTINGTON PARK

INDUSTRY
INGLEWOOD
IRVINDALE
LA CANADA-FLINTRIDGE
LA HABRA
LA MIRADA
LA PUENTE
LAKEWOOD
LANCASTER

LAWNDALE
LOMITA
LYNWOOD
MALIBU
MAYWOOD
NORWALK
PALMDALE
PALOS VERDES ESTATES

PARAMOUNT
PICO RIVERA
POMONA
RANCHO PALOS VERDES
ROLLING HILLS
ROLLING HILLS ESTATES
ROSEMEAD
SAN DIMAS
SANTA CLARITA

SIGNAL HILL
SOUTH EL MONTE
SOUTH GATE
TEMPLE CITY
WALNUT
WEST HOLLYWOOD
WESTLAKE VILLAGE
WHITTIER

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The production company, 44 Blue Productions, LLC, (Producer) is partnering with Dick Wolf (creator of series such as Law and Order, Chicago Fire, and FBI) to create a documentary series featuring the District. This will educate the general public on both the routine and exceptional emergency calls that our firefighters respond to daily. As with other jurisdictions that have been featured, we anticipate recruitment of females and minorities will increase.

The series will be filmed using handheld, visceral camera work along point of view lipstick cameras potentially mounted inside vehicles, on ladders & other equipment, with the firefighters themselves bring the viewer into the action. Producers will embed several “small footprint” camera crews with the District over the course of 14 to 16 weeks.

The Producer will provide the District copies of each episode’s edited “rough-cut” so authorities can review the show for any safety and security concerns before the show airs. The Producers will be required to ensure all Health Insurance Portability and Accountability Act (HIPAA) requirements are met, and will indemnify against any potential litigation.

The Producer will be required to reimburse the District for a Fire Captain liaison to ensure among other things that there is minimal disruption to its operations. Also, the District reserves the right to halt production at any time in the event any public safety concerns arise.

Implementation of Strategic Plan Goals

Approval of the recommended actions is consistent with the County’s Strategic Goal No I, Strategy I.2: Enhance Our Delivery of Comprehensive Interventions, I.2.6 Women and Girls’ Initiative, by airing the everyday work life of firefighting, introducing a firefighting career to women and minorities throughout Los Angeles County and Goal No. III, Strategy III.1: Continually Pursue Development of Our Workforce.

FISCAL IMPACT/FINANCING

There is no impact to net County cost. The Producer will reimburse the District all costs associated with any additional staffing necessary while filming.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Approval of this request will authorize the Fire Chief, or his designee, to execute a License Agreement with 44 Blue Productions, LLC to film firefighters on-duty over an estimated 14 to 16-week period, and amend that agreement as necessary, subject to review and approval as to form by County Counsel.

ENVIRONMENTAL DOCUMENTATION

This project is statutorily exempt the California Environmental Quality Act (CEQA).

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Filming authorized under the License Agreement will not negatively impact the delivery of fire protection and emergency medical services.

CONCLUSION

Upon conclusion of the public hearing and approval by your Honorable Board, please instruct the Executive Officer to return two adopted stamped copies of this letter to:

Consolidated Fire Protection District of Los Angeles County
Executive Office
Debbie Aguirre, Chief of Staff
1320 N. Eastern Avenue
Los Angeles, CA 90063

The Fire Department's contact can be reached at (323) 881-6180.

Respectfully submitted,

DARYL L. OSBY, FIRE CHIEF

DLO:da

c: Chief Executive Officer
County Counsel
Auditor-Controller

LICENSE AGREEMENT

This License Agreement ("Agreement") is entered into by and between Los Angeles County Fire Department ("LICENSOR"), having its address at _____, and 44 Blue Productions, LLC ("PRODUCER") having an address at 3900 W. Alameda Ave. Burbank, CA 91505.

WHEREAS, LICENSOR is an agency or corporation operating within the County of Los Angeles in the State of California; and

WHEREAS, PRODUCER is a Delaware Limited Liability Company with offices located at 3900 W. Alameda Ave. Burbank, CA 91505, which will film and produce the television Project known as "Untitled Los Angeles County Fire Department Project" (working title) ("Series"); and

WHEREAS, PRODUCER desires to film/tape activities of LICENSOR, and its personnel at their locations, offices (including vehicles) and in other locations. For good and valuable consideration, receipt of which is hereby acknowledged, LICENSOR hereby grants PRODUCER the permission to enter upon and use the property and the contents thereof and the appurtenances thereto, including but not limited to its offices, business, premises, and operations and activities of LICENSOR'S personnel, (the "Property") for the purpose of photographing and recording the Property and LICENSOR's employees and to incorporate such footage, recordings and any other footage that may be given to it by LICENSOR for the Series, television programming, marketing, advertising and/or publicity; and

WHEREAS, LICENSOR has the power and authority to grant to PRODUCER the right, privilege and license described in this License Agreement, including the rights to use its logos, trademarks and Insignia's ("Insignias") as well as the right to grant access to the Property for filming the Series (collectively referred to as "Rights"); and

WHEREAS, LICENSOR shall allow PRODUCER the right to use mutually agreeable pre-existing footage, photos and other materials that may be supplied to PRODUCER by LICENSOR ("Pre-Existing Materials"), in addition to newly recorded footage in the Series, including, without limitation, all physical embodiments of filming, recording and photography ("New Materials") (collectively referred to as "Materials"); and

WHEREAS, the intent of this Agreement is for LICENSOR to provide access to PRODUCER as necessary for PRODUCER to observe, record and document the public safety activities of LICENSOR for dissemination to the public, and neither party to this Agreement intends for PRODUCER to assume any control or responsibility over LICENSOR's public safety duties and responsibilities, or for LICENSOR to assume any control or responsibility over PRODUCER's dissemination of information to the public;

NOW, THEREFORE, in consideration of the mutual covenants herein contained and for other good and valuable consideration, receipt of which is hereby mutually acknowledged, the parties hereto mutually agree as follows:

1. LICENSE GRANT.

- a. LICENSOR hereby grants to PRODUCER an exclusive license to use, to distribute, to reproduce, and to publicly disseminate the New Materials, in the Series, as well as any derivative work,

and/or in connection with the exploitation of any ancillary rights thereof, including the public distribution and exhibition of the Series in all media now known or hereinafter invented, without limitation, including advertising, publicity, marketing, and promotion, commercial tie-ins and product integration worldwide in perpetuity. However, any merchandise related to the Series, including without limitation, merchandise that uses the County logo and/or the Los Angeles County Fire Department seal/insignia, shall be subject to Licensor's prior written approval.

- b. LICENSOR hereby grants to PRODUCER a non-exclusive license to use, to distribute, to reproduce, and to publicly disseminate the Pre-Existing Materials, in the Series, as well as any derivative work, and/or in connection with the exploitation of any ancillary rights thereof, including the public distribution and exhibition of the Series in all media now known or hereinafter invented, without limitation, including advertising, publicity, marketing, and promotion, worldwide in perpetuity.
- c. PRODUCER may during the Term (as defined below) enter upon, occupy and use LICENSOR's Property and appurtenances for purposes of filming, taping, photographing and/or recording scenes ("Filming") for use in connection with the Series and related activities, and to place and remove all necessary facilities and equipment in and on LICENSOR'S properties and vehicles.
- d. PRODUCER'S rights shall include the right to have access to all elements of LICENSOR'S business as well as Filming its activities, Offices, Insignias and Locations for purposes connected with the content. Such rights shall also include the public distribution and exhibition of the Series produced and any Materials included therein (based on the rights and limitations indicated above). PRODUCER may photograph, tape, and/or record any signs located on the LICENSOR's Property and Insignias in connection with or as a part of the Series and include same as part of any Series unless otherwise agreed. PRODUCER shall be responsible for such costs directly associated with the use of the Property including benefits and overtime rates of pay. For Series only, Licensor will designate an employee to accompany PRODUCER and serve as an advisor regarding fire safety/ security and scheduling at all times while in production. PRODUCER shall reimburse LICENSOR, or its designee, the agreed upon hourly sum of \$204.41 per hour. This hourly rate is subject to change annually based upon the Los Angeles County Auditor-Controller's approved rates. Such designee shall be at a minimum a Captain level person to be designated by LICENSOR in writing (email shall be deemed sufficient). LICENSOR and PRODUCER will work collaboratively to ensure that the LICENSOR is fully reimbursed its costs. To the extent possible, PRODUCER will be notified by Licensor of the approximate staff requirements and related costs prior to such costs being incurred.
- e. PRODUCER shall be sole owner of all right, title and interest in and to the Series and/or Recordings made hereunder. LICENSOR shall acquire no ownership rights to the Series by virtue of this Agreement or otherwise, and acknowledges that PRODUCER owns all right thereto without limitation including the copyright thereto. LICENSOR shall not, during the term of this Agreement or thereafter, directly or indirectly, contest or aid others in contesting PRODUCER's ownership of the Series and/or New Materials, nor do anything which impairs PRODUCER's ownership of same or their uses by PRODUCER. LICENSOR further acknowledges that PRODUCER shall have discretion to determine the content of the Series.
- f. Notwithstanding PRODUCER'S rights to enter LICENSOR'S property for the purposes set forth in this agreement, LICENSOR may cancel, terminate, or otherwise deny PRODUCER'S right to enter or remain on LICENSOR'S property if LICENSOR determines, in its sole discretion, that

such action is necessary to further the safety of PRODUCER and/or public safety needs.

Licensors may further restrict, revoke or otherwise limit access under circumstances that may adversely impact or jeopardize:

- a. The integrity of a crime scene
- b. The preservation of evidence
- c. The safety of witnesses
- d. The anonymity of confidential information sources
- e. The disclosure of confidential information considered critical to the successful identification, apprehension, or criminal prosecution of a suspect; and
- f. Constitutional protections afforded to individuals suspected of or arrested for a crime.

g. PRODUCTION SCHEDULE.

It is anticipated PRODUCER may create a casting tape, presentation/pilot and/or episodic series production in connection with the Series, subject to production schedule(s), the dates on which PRODUCER has access to the Property and LICENSOR's employees to be mutually agreed upon in writing by the parties.

If, because of illness or unavailability, weather conditions, defective equipment, or any occurrence beyond PRODUCER's control, including without limitation an event of force majeure, PRODUCER is unable to proceed with the filming of the Project at any time during the mutually agreed production schedule(s), PRODUCER shall have the limited right to extend the production schedule(s) equal to the amount of time production was delayed. Further, LICENSOR agrees to use all reasonable efforts to permit the network and/or PRODUCER to return to the Property thereafter at mutually acceptable times, if and as required for re-takes, added scenes, still photography or other activity required in connection with the production, promotion or other allowable exploitation of the Series.

h. NO OBLIGATION

PRODUCER may at any time elect not to use the Property by giving LICENSOR written notice of such election, in which case, neither party shall have any obligation hereunder. If PRODUCER elects to utilize the participation of LICENSOR and LICENSOR's employees in connection with the Series, then LICENSOR's employees may appear in the Series. LICENSOR acknowledges that PRODUCER is not obligated to actually use the Property or produce the Series or include the Materials in the Series for which they were filmed.

i. EDITORIAL CONTROL

PRODUCER maintains editorial control over the Series, including discretion to determine the content of the Series, the use of all Materials, and other production materials generated by PRODUCER in the course of the Series, including any outtakes. PRODUCER shall provide LICENSOR with a password protected, expiring link of footage ("Footage") included in episodes that PRODUCER intends to use for broadcast in the Series (i.e. at the rough-cut stage) for LICENSOR review and comment. If LICENSOR in good faith identifies Footage within the Series that involves an issue of operational, or employee safety and/or security, or that would portray LICENSOR and/or LICENSOR's employees in a manner that is

intentionally defamatory LICENSOR, may request modification to the identified content. LICENSOR shall give PRODUCER its written comments within a reasonable period of time but not later than four (4) business days after the date of receipt of the rough cut. PRODUCER will review such requests and, in good faith, consider modifying identified content prior to public exhibition of the Production. PRODUCER will consider in good faith all other LICENSOR comments pertaining to the Footage. In the event LICENSOR reviews footage and objects to any particular coverage relating to the operational or employee safety and/or security, or that would portray LICENSOR and/or LICENSOR's employees in a manner that is intentionally defamatory, PRODUCER will discuss with LICENSOR and use good faith efforts to resolve any such objection consistent with the production and broadcast schedule. LICENSOR's right to review Footage, as more fully set forth in the immediately preceding paragraph, shall continue to be effective beyond the expiration date or termination date of this Agreement with regard to any Footage not previously reviewed by LICENSOR during the term of this Agreement, but which is proposed by PRODUCER to be included in any future Production of the Series including, but not limited to, any "best of" or "outtakes" Production features.

Notwithstanding anything to the contrary herein, PRODUCER further hereby acknowledges that the Series shall not contain any confidential, non-public investigatory, procedural and/or operational information concerning LICENSOR (or its Departments or Employees).

j. CONFIDENTIALITY.

LICENSOR agrees not to disclose (or authorize anyone else to disclose) to any third party any information to which it has had or will have access to concerning the Series without PRODUCER's written permission (except to the extent any such information has intentionally been disclosed to the general public by PRODUCER/network), including without limitation: the title of the Series, the names of individuals associated with the Series, and any storylines or outcomes of the Series or events captured or recorded by PRODUCER in connection with the Series; except LICENSOR may reveal the foregoing as required to fulfill its obligations hereunder, or as required by law. LICENSOR will not at any time issue, authorize or participate in any press release, news story, social media or other publicity or information of any kind relating to the Series, PRODUCER, network or any of its related or affiliated entities or disclose any confidential information, including without limitation the terms of this Agreement, without PRODUCER'S express prior written consent in each case. For the avoidance of doubt, LICENSOR understands that LICENSOR's confidentiality obligations and publicity restrictions hereunder shall apply to any and all media whatsoever. Further, LICENSOR shall not at any time use the names, logos, trade names or trademarks of PRODUCER, the network, or their related companies for any purpose without PRODUCER's and/or the network's express prior written consent. For the avoidance of doubt, LICENSOR's confidentiality obligations and publicity restrictions with respect to the Series shall not prevent it from providing information to the public regarding its public safety activities consistent with applicable laws. PRODUCER acknowledges that as a public entity, LICENSOR is required to comply with the California Public Records Act. This provision shall survive the termination of this agreement.

6. REPRESENTATIONS AND WARRANTIES.

LICENSOR represents that it has been granted delegated authority to enter into this Agreement and to grant the rights granted to PRODUCER hereunder (including the rights of access and the rights to any Pre-Existing Materials) and that the consent of no other person or entity is required. Any

associated trademarks, service marks, products, related names, logos and trade names that are located or visible on the Property and not fully owned by LICENSOR, must be cleared by PRODUCER for its use, so as to ensure that PRODUCER's use of the Materials will not infringe any third party's rights in such marks.

7. INDEMNIFICATION.

Except as provided in LICENSOR's indemnity below, PRODUCER shall indemnify LICENSOR, its directors, officers, and employees from any and all loss, costs, damage, liability and expenses, with respect to: (i) any uncured, material breach by PRODUCER of this agreement; (ii) any death, injury or property damage or loss suffered by any of PRODUCER's employees and agents arising out of PRODUCER's negligent, reckless, or intentional actions; and (iii) any damage or loss to LICENSOR's Property directly arising out of PRODUCER's negligent, reckless, or intentional actions (reasonable wear and tear excepted).

LICENSOR shall indemnify PRODUCER and its officers and employees from any and all loss, costs, damage, liability and expenses, with respect to (i) any death, injury or property damage or loss suffered or caused by any of LICENSOR's employees and agents arising solely out of LICENSOR'S negligent, reckless, or intentional actions; (ii) any death, injury or property damage or loss suffered or caused by any of LICENSOR's employees and agents arising solely out of LICENSOR'S actions; (iii) any and all loss, costs, damage, liability and expenses arising out of any uncured, material breach by LICENSOR of this agreement.

PRODUCER and LICENSOR shall each maintain their own insurance policies including but not limited to commercial general liability, professional liability, errors & omissions, workers compensation coverage for their respective employees and any other insurance as required by their respective professions/ industries.

PRODUCER shall place in force prior to production of any program policies of commercial liability insurance which shall contain coverage limits not less than those stated below:

- a. Commercial General Liability Insurance with a combined single limit of liability of not less than:

General Aggregate	\$2,000,000
Products & Completed Operations Aggregate	\$2,000,000
Personal Injury Each Person Limit	\$1,000,000
Advertising Injury Each Person Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000

- b. Professional Liability Insurance with minimum limits of \$1,000,000 per each claim and \$3,000,000 aggregate.
- c. Commercial Automobile Insurance with a combined single limit of not less than \$1,000,000 each person and \$1,000,000 each occurrence.
- d. Commercial Umbrella Insurance providing excess liability over primary coverage of Employer's Liability, Commercial General Liability, Professional Liability and Commercial Automobile Liability in limits of not less than \$1,000,000 Each Occurrence and \$1,000,000 Aggregate.

Each insurance policy shall include the following conditions by endorsement to the policy:

- a. Forty-five (45) days prior to expiration, cancellation, non-renewal or any material change in coverage or limits, a notice thereof shall be given to LICENSOR by certified mail to: NAME/ADDRESS or to such other address as LICENSOR may designate in writing.
- b. LICENSOR shall be endorsed on all required policies, exclusive of professional liability insurance, as an additional named insured.
- c. Companies issuing insurance policy or policies shall have no recourse against LICENSOR for the payment of premiums or assessments for any deductibles which are all at the sole responsibility and risk of PRODUCER.

Further, PRODUCER shall maintain workers compensation insurance coverage on its employees as required by California law. If the PRODUCER utilizes any LICENSOR Employee in connection with any aspect of the Production while the LICENSOR Employee is off-duty, PRODUCER shall provide workers' compensation coverage for such off-duty work performed for the PRODUCER.

8. RESERVATION OF RIGHTS.

All rights not expressly granted herein are reserved by LICENSOR.

9. CREDITS.

Each episode of the Series in which LICENSOR's employees appear shall include (1) screen credit acknowledging cooperation from the LICENSOR, the form and appearance of which shall be pre-agreed upon by parties in good faith and subject to the approval of the Network.

10. TERM OF THE AGREEMENT.

This Agreement shall commence upon the date of execution hereof and shall remain in effect for five (5) years from mutual execution of this Agreement ("Term"). Parties shall have one (1) option to extend the Term for an additional period of five (5) years subject to mutual written agreement. LICENSOR grants PRODUCER the right to return to the premises at mutually agreed times to record any interviews, added scenes, still photography or other activity required in

connection with the production, promotion, marketing or other exploitation of the Series.

11. TERMINATION.

The following termination rights are in addition to the termination rights that may be provided elsewhere in the Agreement:

- a. Right of Termination. Either party shall have the right to terminate this Agreement with cause provided that either party does not cure any breach of this Agreement (as set forth below) by giving forty-five(45) days prior written notice to either party due to either party's uncured, material breach of this Agreement.
- b. Right to Cure. Either Party shall have a forty-five (45) day period to cure any breach of this Agreement from receipt of written notice thereof.

12. EFFECTS OF TERMINATION.

Upon any termination or expiration of this Agreement, any and all rights PRODUCER has under this Agreement to any existing Materials and footage shall remain with PRODUCER, and will not be affected by any termination. For avoidance of doubt, this provision means that PRODUCER retains all copyrights, licenses, permissions, and other rights, including the right to use, distribute, and exploit the Materials and/or the Series, as set forth herein and shall continue in full force and effect as though this agreement was not terminated.

13. OTHER.

LICENSOR understands and agrees that a television, digital, SVOD, cable, premium cable or other network and any other distributor or licensor of the Program (also "cable network" or "network" herein) shall be a third party beneficiary to this Agreement, and acknowledges that any rights under this Agreement are applicable to said network and/or intended to benefit the network.

LICENSOR hereby waives any right to seek injunctive or other equitable relief and agrees that any rights and remedies will be limited to the right to recover monetary damages from PRODUCER or the network in an action at law.

14. NOTICES.

All notices and statements to be given shall be given or made at the respective addresses of the parties as follows, unless notification of a change of address is given in writing, and the date of mailing shall be deemed the date the notice or statement is given:

LICENSOR:

INSERT ADDRESS

PRODUCER:

44 Blue Productions, LLC.

3900 W. Alameda Ave.
7th floor
Burbank, CA 91505
P: 818-760-4442

15. NO JOINT VENTURE.

Nothing herein contained shall be construed to place the parties in the relationship of partners or joint ventures. PRODUCER shall have no power to obligate or bind LICENSOR in any manner whatsoever, and LICENSOR shall have no power to obligate or bind PRODUCER in any manner whatsoever. Without in any way limiting the foregoing, the parties acknowledge and agree that, although this Agreement permits access for the purpose of production of the Series, the parties shall not act jointly in terms of the production of the Series and/or the purposes of LICENSOR's public safety activities. To that end, the parties shall act independently of each other, neither party has the right, power or authority to direct or control the action of the other, and each party shall be solely responsible for its actions. Specifically, each party is solely responsible for its compliance with state, federal and/or local laws. For the avoidance of doubt, the parties agree that PRODUCER will not direct or instruct LICENSOR in its actions.

16. NO WAIVER.

None of the terms of this Agreement can be waived or modified except by an express agreement in writing signed by both parties. The failure of either party hereto to enforce, or the delay by either party in enforcing, any of its rights under this Agreement shall not be deemed to be a continuing waiver or a modification thereof.

17. ASSIGNMENT AND DELEGATION.

LICENSOR may not assign, or transfer any of its rights nor delegate any of its obligations under this Agreement. PRODUCER may assign its rights or delegate its obligations hereunder with respect to exploitation of all footage shot and finished episodes to a network or other assignee which assumes the terms hereof, and any such assignment shall survive termination hereof.

18. GOVERNING LAW AND VENUE.

This Agreement shall be governed by and construed in accordance with the laws of the State of California in all respects, including jurisdiction and venue, and enforced in the courts of the State of California.

19. RELEASES

In addition to the authorizations and consents required under HIPAA, PRODUCER shall be responsible for obtaining all necessary consents including the written consent of LICENSOR employees featured in the Series, and LICENSOR expressly authorizes PRODUCER to obtain releases from its employees at PRODUCER's discretion. PRODUCER understands and agrees that the authorization given by LICENSOR in this Paragraph shall not be interpreted as a requirement that any LICENSOR employee give their consent.

PRODUCER acknowledges and agrees that in order to protect the integrity of the

LICENSOR's work, maintain the safety of LICENSOR's employees and the public (inclusive of PRODUCER's personnel), PRODUCER shall comply with all instructions and restrictions as directed by LICENSOR for the purpose of the foregoing, in the sole discretion of LICENSOR, at any and all filming locations. Any filming, work or other activity of PRODUCER and/or PRODUCER's personnel shall not interfere in any manner with the execution and performance of LICENSOR's employees' duties. The determination as to whether such filming, work or activity constitutes interference shall be up to LICENSOR, in LICENSOR's reasonable discretion.

PRODUCER acknowledges and agrees that it may not, during the course of filming put LICENSOR to any expense; any filming, work or other activity in connection herewith shall be done at no cost to LICENSOR.

Notwithstanding anything herein to the contrary, the Parties acknowledge and agree that any and all rights granted by LICENSOR to PRODUCER in this Agreement shall be used only in direct connection with the Production. For avoidance of doubt, no Footage or other items obtained by PRODUCER as a result of the rights granted herein shall be used in any manner or for any purpose not directly connected with the Production or promotion and presentation of same without the express, written consent of LICENSOR in each instance, said consent to be within LICENSOR's sole but reasonable discretion.

20. INTEGRATION.

This Agreement constitutes the entire understanding of the parties, and revokes and supersedes all prior agreements between the parties. Neither party has relied on any representations, written or oral, other than what is contained in this agreement.

21. SEVERABILITY.

If any term, clause, or provision hereof is held invalid or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the validity or operation of any other term, clause, or provision and such invalid term, clause, or provision shall be deemed to be severed from the Agreement.

22. COMPLIANCE WITH LAWS:

LICENSOR and PRODUCER shall fully obey and comply with all laws, ordinances, resolutions, and administrative regulations which are applicable to any work performed under this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this License Agreement to be duly executed below as of the day and year first above written.

LICENSOR:

By: _____

Name: _____

Title: _____

Date: _____

PRODUCER:

44 Blue Productions, LLC

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

October 29, 2019

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**CONSTRUCTION CONTRACT
PUBLIC BUILDINGS CORE SERVICE AREA
FIRE COMMAND AND CONTROL FACILITY
ELECTRICAL-HEATING VENTILATION AND AIR CONDITIONING
REFURBISHMENT PROJECT
APPROVE CAPITAL PROJECT NO. 89054
APPROVE TOTAL PROJECT BUDGET
APPROVE APPROPRIATION ADJUSTMENT
SPECS. 7452; CAPITAL PROJECT NO. 89054
(SUPERVISORIAL DISTRICT 1)
(4 VOTES)**

SUBJECT

Public Works is seeking Board approval of the project and authorization to deliver the project using a Board-approved Job Order Contract.

IT IS RECOMMENDED THAT YOUR HONORABLE BOARD, ACTING AS THE GOVERNING BODY OF THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY:

1. Find that the proposed Fire Command and Control Facility Electrical-Heating Ventilation and Air Conditioning Refurbishment project is exempt from the California Environmental Quality Act for the reasons stated in this letter and in the record of the project.
2. Approve the Fire Command and Control Facility Electrical-Heating Ventilation and Air Conditioning Refurbishment project, Capital Project No. 89054, and the total project budget of \$2,313,000.
3. Approve the Appropriation Adjustment to transfer \$558,000 from the Fire Department – Committed for Capital Projects to the Fire Department – Accumulative Capital Outlay Fund, Capital Project No. 89054 to fully fund the

Fire Command and Control Facility Electrical-Heating Ventilation and Air Conditioning Refurbishment project.

4. Authorize the Director of Public Works or his designee to deliver the proposed project using a Board-approved Job Order Contract.
5. Delegate authority to the Fire Chief or his designee to execute any easements, permits, and utility connection agreements necessary for the completion of the project, provided that the costs related to the easements, permits and agreement do not cause the project to exceed the approved project budget.

PURPOSE AND JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended actions will find that the proposed Fire Command and Control Facility Electrical-Heating Ventilation and Air Conditioning Refurbishment project is exempt from the California Environmental Quality Act (CEQA); approve the project (Enclosure A), approve the project budget and an Appropriation Adjustment (Enclosure B); authorize Public Works to deliver the proposed project using a Board-approved Job Order Contract (JOC); delegate authority to the Fire Chief of the Consolidated Fire Protection District of Los Angeles County (District) to execute any easements and permit and utility connection agreements required to complete the project; and authorize the Fire Chief to take all further actions necessary and appropriate to deliver the project.

Background

The Fire Command and Control Facility (FCCF) is located at the District's Headquarters at 1320 North Eastern Avenue in the unincorporated area of East Los Angeles. The FCCF houses critical emergency response communication systems, which require mechanical cooling and electrical support systems to ensure their reliable operation. The current cooling system has exceeded its service life.

This project will refurbish the existing system and change out components that are past their useful life, which includes the chillers. The system is not being replaced in its entirety and components that are still serviceable and useful (piping/ductwork) will remain as part of the refurbishment.

As part of the proposed project, Southern California Edison would be contracted to provide a redundant electrical supply line to ensure a continued power feed in the event of a main grid failure. Associated roof repair and replacement will also be included in the

project as the mechanical equipment is located on the roof and the work will impact the underlying roof materials.

Public Works completed the design for the project using a Board-approved, on-call architect/engineer agreement and is now seeking approval to complete the refurbishment and repair work using a Board-approved JOC contract. It is anticipated that construction will begin in December 2019 and be substantially completed by July 2020.

Green Building/Sustainable Design Program

The project supports the Board's Sustainable Design Program by implementing energy-efficient mechanical equipment, which will lead to a reduction in energy consumption and subsequent operating costs.

Implementation of Strategic Plan Goals

The County Strategic Plan directs the provision of Strategy III.3, Pursue Operational Effectiveness, Fiscal Responsibility, and Accountability. The recommended actions support the strategic plan by supporting infrastructure and investing in public infrastructure that will maximize the effectiveness of process, structure, and operations to support timely delivery of customer-oriented and efficient public service.

FISCAL IMPACT/FINANCING

The total project budget is \$2,313,000, which includes plans and specifications, construction, change orders, consultant services, inspection services, and County services.

Approval of the enclosed Appropriation Adjustment will transfer \$558,000 from the Fire Department – Committed for Capital Projects to the Fire Department – Accumulative Capital Outlay Fund, Capital Project No. 89054 to fully fund the FCCF Electrical-HVAC Refurbishment project. The remaining appropriation of \$1,755,000 was approved in the Fiscal Year 2019-20 Supplemental budget.

There is no impact to Net County Cost.

Operational Budget Impact

It is anticipated that the proposed project will not result in additional operating costs.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

In accordance with the Board's Civic Art Policy, the project budget is exempt from the Civic Art fund as the project provides for repair, refurbishment, and replacement of existing building systems.

A Board-approved JOC will be used that contains terms and conditions supporting the Board's ordinances and policies, including, but not limited to: Child Support Compliance Program; Contractor Responsibility and Debarment; Contractor Employee Jury Service Program; Defaulted Property Tax Reduction Program; County's Greater Avenues for Independence and General Relief Opportunities for Work (GAIN/GROW); Reporting of Improper Solicitations; Contract Language to Assist in Placement of Displaced County Workers; and Notice of Contract Employees of Newborn Abandonment Law (Safely Surrender Baby Law).

The plans and specifications include the contractual provisions and material requirements necessary for the project and are on file with Public Works' Business Relations and Contracts Division.

In accordance with the Board's consolidated Local and Targeted Worker Hire Policy adopted on September 6, 2016, and updated on June 11, 2019, the project will require that at least 30 percent of the total California craft worker hours for construction of the project be performed by Local Residents and at least 10 percent performed by Targeted Workers facing employment barriers.

ENVIRONMENTAL DOCUMENTATION

The proposed project is categorically exempt from CEQA. The project includes replacement of the existing mechanical cooling system equipment, and is therefore, within classes of projects that have been determined not to have a significant effect on the environment in accordance with State CEQA Guidelines Sections 15301 (a) and (d), 15302(c), and 15303 and Classes 1 (d), 2(a) and (e), and 3 of the County's Environmental Document Reporting Procedures and Guidelines, Appendix G, which apply to repair and minor alteration to existing facilities with negligible or no expansion of use; replacement of existing features, which will have the same purpose and capacity; and installation of small new equipment at existing facilities. In addition based on the project records, the project will comply with all applicable regulations, is not located in a sensitive environment, and there are no cumulative impacts, unusual circumstances, damage to scenic highways, listing on hazardous waste site lists compiled pursuant to Government

Code 65962.5, or indications that it may cause a substantial adverse change in the significance of a historical resource that would make the exemption inapplicable.

Upon the Board's approval of the proposed project, Public Works will file a Notice of Exemption with the Registrar-Recorder/County Clerk in accordance with California Public Resources Code Section 21152.

CONTRACTING PROCESS

Public Works utilized a Board-approved, on-call architect/engineer agreement with J.C. Chang and Associates, Inc., to complete the design of the project.

Upon the Board's authorization, construction of the project will be completed using a Board-approved JOC.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

There will be no negative impact on current County services or projects during the performance of the authorized activities. The FCCF will remain operational during construction of the mechanical system upgrades.

The Honorable Board of Supervisors
October 29, 2019
Page 6

CONCLUSION

Please return one adopted copy of this Board letter to Public Works, Project Management Division I.

Respectfully submitted,

MARK PESTRELLA
Director of Public Works

DARYL L. OSBY
Chief, Fire Department

MP:AKM:cg

Enclosure

c: Department of Arts and Culture
Auditor-Controller
Chief Executive Office (Capital Programs)
County Counsel
Executive Office
Fire Department
Internal Services Department
Department of Public Social Services (GAIN/GROW Program)

October 29, 2019

ENCLOSURE A

**CONSTRUCTION CONTRACT
PUBLIC BUILDINGS CORE SERVICE AREA
FIRE COMMAND AND CONTROL FACILITY
ELECTRICAL-HEATING VENTILATION AND AIR CONDITIONING
REFURBISHMENT PROJECT
APPROVE CAPITAL PROJECT NO. 89054
APPROVE TOTAL PROJECT BUDGET
APPROVE APPROPRIATION ADJUSTMENT
SPECS. 7452; CAPITAL PROJECT NO. 89054
(SUPERVISORIAL DISTRICT 1)
(4 VOTES)**

I. PROJECT SCHEDULE

Project Activity	Scheduled Completion Date
Construction Documents	May 2017
Jurisdictional Approvals	August 2017
Construction Award	December 2019
Substantial Completion	July 2020
Project Acceptance	August 2020

II. PROJECT BUDGET SUMMARY

Project Activity	Revised Budget
Construction	\$ 1,808,000
Plans and Specifications	\$ 157,000
Consultant Services	\$ 19,000
Miscellaneous Expenditures	\$ 55,000
Jurisdictional Review/Plan Check/Permits	\$ 81,000
County Services	\$ 193,000
TOTAL	\$ 2,313,000

September 11, 2019

COUNTY OF LOS ANGELES

REQUEST FOR APPROPRIATION ADJUSTMENT

FIRE DEPARTMENT

AUDITOR-CONTROLLER:

THE FOLLOWING APPROPRIATION ADJUSTMENT IS DEEMED NECESSARY BY THIS DEPARTMENT. PLEASE CONFIRM THE ACCOUNTING ENTRIES AND AVAILABLE BALANCES AND FORWARD TO THE CHIEF EXECUTIVE OFFICER FOR HER RECOMMENDATION OR ACTION.

ADJUSTMENT REQUESTED AND REASONS THEREFORE**FY 2019-20****4 - VOTES****SOURCES****USES****FIRE DEPARTMENT**

DA1-3016

COMMITTED FOR CAPITAL PROJECTS

DECREASE OBLIGATED FUND BALANCE**558,000****FIRE DEPARTMENT**

DA1-FR-6100-40100

OTHER FINANCING USES

INCREASE APPROPRIATION**558,000****FIRE DEPARTMENT****FCCF ELECTRICAL-HVAC REFURBISHMENT PROJECT**

J13-CP-96-9919-65033-89054

OPERATING TRANSFERS IN - CAPITAL PROJECTS

INCREASE REVENUE**558,000****FIRE DEPARTMENT****FCCF ELECTRICAL-HVAC REFURBISHMENT PROJECT**

J13-CP-6014-65033-89054

CAPITAL ASSETS - B & I

INCREASE APPROPRIATION**558,000****SOURCES TOTAL****\$ 1,116,000****USES TOTAL****\$ 1,116,000****JUSTIFICATION**

The appropriation adjustment reflects the transfer of \$558,000 from the Fire Department - Committed for Capital Projects to the Fire Accumulative Capital Outlay Fund, Capital Project No. 89054, to fully fund the Fire Command and Control Facility - Electrical-HVAC Refurbishment project.

AUTHORIZED SIGNATURE**ADRIAN LI, ASM III, FMD****BOARD OF SUPERVISOR'S APPROVAL (AS REQUESTED/REVISED)**

REFERRED TO THE CHIEF
EXECUTIVE OFFICER FOR---

☐ ACTION☒ RECOMMENDATION

AUDITOR-CONTROLLER

B.A. NO. 044BY LafamDATE Sept. 29, 2019☒ APPROVED AS REQUESTED☐ APPROVED AS REVISED

CHIEF EXECUTIVE OFFICER

BY Am. W. J. J.DATE 10/1/19

**BOARD LETTER/MEMO – FACT SHEET
PUBLIC SAFETY CLUSTER**

PUBLIC SAFETY CLUSTER AGENDA REVIEW DATE	10/16/2019	
BOARD MEETING	10/29/2019	
SUPERVISORIAL DISTRICT AFFECTED	1	
DEPARTMENT	Fire Department	
SUBJECT	Fire Command and Control Facility (FCCF) Electrical-HVAC Refurbishment project	
PROGRAM	FCCF Electrical-HVAC Refurbishment project, Capital Project No. 89054	
SOLE SOURCE CONTRACT	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If Yes, please explain why:	
DEADLINES/ TIME CONSTRAINTS	None	
COST & FUNDING	Total cost: \$2,313,000	Funding source: The proposed Project is fully funded with Fire District's Accumulative Capital Outlay Fund; no NCC
	TERMS (if applicable):	
	Explanation:	
PURPOSE OF REQUEST	Approve the FCCF Electrical-HVAC Refurbishment project, Capital Project No. 89054 with a total budget of \$2,313,000.	
BACKGROUND (include internal/external issues that may exist)	The FCCF is located at the Fire District's Headquarters at 1320 North Eastern Avenue in the unincorporated area of East Los Angeles. The FCCF houses critical emergency response communication systems, which require mechanical cooling and electrical support systems to ensure their reliable operation. The current cooling system has exceeded its service life. This project will refurbish the existing system and change out components that are past their useful life, which includes the chillers. The system is not being replaced in its entirety and components that are still serviceable and useful (e.g. piping/ductwork) will remain as part of the refurbishment.	
DEPARTMENTAL AND OTHER CONTACTS	Alicia Ramos, Project Manager, (626) 300-2344, aramos@dpw.lacounty.gov Alex Bajarias, Senior Analyst, (213) 974-4263, abajarias@ceo.lacounty.gov	

October 29, 2019

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**AGREEMENT WITH THE DRUG ENFORCEMENT ADMINISTRATION
FOR PARTICIPATION IN THE LOS ANGELES HIGH INTENSITY DRUG
TRAFFICKING AREA, SOUTHERN CALIFORNIA DRUG TASK FORCE
(ALL DISTRICTS) (3 VOTES)**

SUBJECT

The Los Angeles County (County) Sheriff's Department (Department) seeks approval of a State and Local High Intensity Drug Trafficking Area Task Force Agreement (Agreement) for continued participation in the Los Angeles High Intensity Drug Trafficking Area (LA-HIDTA), Southern California Drug Task Force (SCDTF) Program, CFDA Number 95.001, funded by the United States Department of Justice, Drug Enforcement Administration (DEA).

IT IS RECOMMENDED THAT THE BOARD:

1. Delegate authority to the Sheriff, or his designee, as an agent for the County, to execute the attached Agreement with the DEA, with a term of October 1, 2019, through September 30, 2020, for continued participation in the SCDTF. Department overtime salary costs associated with the SCDTF shall be reimbursed by the DEA for all Department personnel assigned full-time to the SCDTF.
2. Delegate authority to the Sheriff, or his designee, as an agent for the County, to execute any and all amendments to the Agreement that are necessary for the effective participation in the SCDTF.

3. Delegate authority to the Sheriff, or his designee, as an agent for the County, to execute all required contract documents with DEA, including, but not limited to, agreements, assurances and certifications, amendments, modifications, extensions, and payment requests, in future FYs as necessary for the continued participation in the SCDTF Program.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the Agreement is to renew the Department's participation in the SCDTF from October 1, 2019, through September 30, 2020. The last Agreement was approved by the Board on November 7, 2018, and expires on September 30, 2019.

Within High Intensity Drug Trafficking Areas, all types of narcotics are manufactured, imported, and distributed for regional, national, and international consumption. Los Angeles is the only United States regional area that serves as a national-level drug distribution center for all five major drugs (cocaine, marijuana, heroin, methamphetamine, and ecstasy).

Foreign drug trafficking organizations (DTOs) and criminal groups based in the LA-HIDTA region are increasing their control over illicit drug distribution in many drug markets, including East Coast drug markets previously controlled by other DTOs, which further enhances the LA-HIDTA's region as a national-level drug distribution center. Drug traffickers use the highways to transport most of the illicit drugs into, across, and out of the country. The LA-HIDTA region is a national-level source area for methamphetamine.

Recent threat assessments have identified nearly 300 criminal narcotic trafficking organizations operating within the Los Angeles region. The criminal activities of these groups range from regional, national, and international in scope and sophistication.

The Department will provide up to 18 full-time detectives for participation in the SCDTF. While the County pays the regular salary and benefits of the detectives assigned to the SCDTF, the DEA reimburses the County for any overtime incurred while involved in a SCDTF investigation, not to exceed \$18,649.00 per member, per year. SCDTF membership exposes the member to a network of contacts of international proportions enabling the coordination of operations nationally and internationally with other federal, state, and local law enforcement agencies. SCDTF members have the ability to utilize the resources of the DEA, such as: additional manpower in the United States, high-tech surveillance equipment, funding for travel, and sophisticated wiretap investigations, which on their own may be very costly.

Implementation of Strategic Plan Goals

This Agreement relates to the Los Angeles County's Strategic Plan, Goal 3: Operational Effectiveness/Fiscal Sustainability. This Agreement leverages resources from the Department and DEA to enhance public safety service. This Agreement will provide revenue reimbursement to the Department for overtime salary costs incurred as a member of the SCDTF.

FISCAL IMPACT/FINANCING

As required by the Agreement, the Department will recover any overtime salary costs and other costs, with prior DEA approval, including, but not limited to; travel, fuel, training, and equipment directly related to work performed for the purpose of conducting an official investigation as part of the SCDTF. Subject to the availability of funding, the DEA will pay federal funds in the amount of up to \$335,682.00 annually to defray the Department's overtime salary costs associated with the SCDTF. Reimbursement claims for expenses will be submitted monthly.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The term of the Agreement is from October 1, 2019, through September 30, 2020. Either party may terminate the Agreement by giving not less than 30-calendar days advance written notice to the other party.

Personnel assigned to the SCDTF will be deputized as task force officers of the DEA and will be under the direct supervision and control of DEA supervisory personnel assigned to the SCDTF. Such Department personnel will assist in SCDTF investigations, strategic initiatives, and prosecutions.

Board approval is required for this Agreement as the amount of the Agreement exceeds the authority previously delegated by the Board to the Sheriff on May 16, 2000. The Sheriff seeks delegated authority to execute all necessary contract documents with DEA in future FYs for the continued participation in the SCDTF Program.

County Counsel has approved the attached Agreement as to form.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

None. The Department will continue to provide the personnel and resources required for participation in the SCDTF Program.

The Honorable Board of Supervisors
October 29, 2019
Page 4

CONCLUSION

Upon Board approval, please return a copy of the adopted Board letter to the Department's Contract Law Enforcement Bureau.

Sincerely,

ALEX VILLANUEVA, SHERIFF

TIMOTHY K. MURAKAMI
UNDERSHERIFF

DRAFT

AV:JB:jb
(Contract Law Enforcement Bureau)

- c: Board of Supervisors, Justice Deputies
Celia Zavala, Executive Officer, Board of Supervisors
Sachi A. Hamai, Chief Executive Officer
Sheila Williams, Senior Manager, Chief Executive Office (CEO)
Rene Phillips, Manager, CEO
Jocelyn Ventilacion, Principal Analyst, CEO
Anna Petrosyan, Analyst, CEO
Mary C. Wickham, County Counsel
Michele Jackson, Principal Deputy County Counsel
Elizabeth D. Miller, Chief Legal Advisor, Legal Advisory Unit
Timothy K. Murakami, Undersheriff
Dennis M. Kneer, Chief of Staff
Conrad Meredith, Division Director, Administrative Services Division (ASD)
Glen C. Joe, Assistant Division Director, ASD
Sergio V. Escobedo, Captain, Contract Law Enforcement Bureau (CLEB)
Vanessa C. Chow, Sergeant, ASD
Adam R. Wright, Deputy, ASD
Ramona Zamora, Administrative Services Manager II, CLEB
Jennipher Baeza, Administrative Services Manager I, CLEB
(Contract Law - High Intensity Drug Trafficking Area HIDTA-DEA 10-29-19)

LOS ANGELES HIGH INTENSITY DRUG TRAFFICKING AREA

Southern California Drug Task Force

STATE AND LOCAL HIDTA TASK FORCE AGREEMENT

BETWEEN

THE DRUG ENFORCEMENT ADMINISTRATION

AND

THE COUNTY OF LOS ANGELES

This agreement is made this 1st day of October 2019, between the United States Department of Justice, Drug Enforcement Administration (hereinafter “DEA”), and the County of Los Angeles by and through the Los Angeles County Sheriff’s Department, (hereinafter “LACSD”). The DEA is authorized to enter into this cooperative Agreement concerning the use and abuse of controlled substances under the provisions of 21 U.S.C. § 873.

Whereas, there is evidence that trafficking in narcotics and dangerous drugs exists in the Los Angeles High Intensity Drug Trafficking Area (Los Angeles, Orange, Riverside, and San Bernardino Counties), and that such illegal activity has a substantial and detrimental effect on the health and general welfare of the people of the Los Angeles metropolitan area, the parties hereto agree to the following:

1. The Southern California Drug Task Force (hereinafter “SCDTF”), operating in the Los Angeles High Intensity Drug Trafficking Area (hereinafter “LA-HIDTA”), will perform the activities and duties described below:

- a. disrupt the illicit drug traffic in the LA-HIDTA by immobilizing targeted violators and trafficking organizations;

- b. gather and report intelligence data relating to trafficking in narcotics and dangerous drugs; and
- c. conduct undercover operations where appropriate, and engage in other traditional methods of investigation in order that task force's activities will result in effective prosecution before the courts of the United States and the State of California.

2. To accomplish the objectives of the SCDTF, the LACSD agrees to detail up to eighteen (18) experienced deputies to the SCDTF for a period of not less than two years. During this period of assignment, the LACSD deputies will be under the direct supervision and control of DEA supervisory personnel assigned to the SCDTF.

3. The LACSD deputies assigned to the SCDTF shall adhere to DEA policies and procedures. Failure to adhere to DEA policies and procedures shall be grounds for dismissal from the SCDTF. Officers assigned to the Task Force shall also remain subject to the policies, procedures, and regulations of their parent agency. Any conflict between DEA policies and procedures and those of the parent agency shall be resolved by the DEA Special Agent in Charge or his designee, and the chief law enforcement officials of the participating agencies.

4. The LACSD deputies assigned to the SCDTF shall be deputized as task force officers of DEA pursuant to 21 U.S.C. § 878.

5. To accomplish the objectives of the SCDTF, DEA will also assign Special Agents to the SCDTF. DEA, utilizing HIDTA funds and subject to the availability

of annually appropriated HIDTA funds or any continuing resolution thereof, will provide necessary funds and equipment to support the activities of the DEA Special Agents and the LACSD deputies assigned to the SCDTF. This support will include: office space, office supplies, travel funds, funds for the purchase of evidence and information, investigative equipment, training and other support items.

6. During the period of assignment to the SCDTF, the LACSD will remain responsible for establishing the salary and benefits, including overtime, of the LACSD deputies assigned to the SCDTF, and for making all payments due them. DEA, utilizing HIDTA funds and subject to the availability of HIDTA funds, will reimburse the LACSD for overtime payments made by it to the LACSD deputies assigned to the SCDTF for overtime, up to a sum equivalent to twenty-five percent (25%) of the annual salary of a GS-1811-12, step 1, (RUS) federal employee, currently \$18,649.00 per officer. *Note: Task Force Officer's overtime "Shall not include any costs for benefits, such as retirement, FICA and other expenses."*

7. In no event will the LACSD charge any indirect cost rate to DEA for the administration or implementation of this Agreement.

8. The LACSD shall maintain, on a current basis, complete and accurate records and accounts of all obligations and expenditures of funds under this Agreement in accordance with generally accepted accounting principles and instructions provided by DEA to facilitate on-site inspection and auditing of such records and accounts.

9. The LACSD shall permit and have readily available for examination and

auditing by DEA, the United States Department of Justice, the Comptroller General of the United States, and any of their duly authorized agents and representatives, any and all records, documents, accounts, invoices, receipts or expenditures relating to this Agreement. The LACSD shall maintain all such records until all audits and examinations are completed and resolved, or for a period of three (3) years after termination of this Agreement, whichever is later.

10. The LACSD shall comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, as amended, and all requirements imposed by or pursuant to the regulations of the United States Department of Justice implementing that law, 28 CFR Part 42, Subparts C, F, G, H, and I.

11. The LACSD agrees that an authorized deputy or employee will execute and return to DEA the attached OJP Form 4061/6, Certification Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug Free Workplace Requirement. The LACSD acknowledges that this Agreement will not take effect and no federal funds will be awarded to the LACSD until the completed certification is received.

12. When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with federal money, the LACSD shall clearly state: (1) the percentage of the total cost of the program or project which will be financed with federal money; and (2) the dollar amount of federal funds for the project or program.

13. The LACSD agrees to provide vehicles for the deputies assigned to the

SCDTF to conduct investigation and respond to emergency callouts. The LACSD procedure for reporting and investigating automobile accidents involving LACSD vehicles shall apply. DEA, utilizing HIDTA funds, will furnish mobile radios for installation in the vehicles and assume the cost of installation and removal. DEA, utilizing HIDTA funds, will be financially responsible for the purchase of fuel.

14. DEA and the HIDTA Executive Committee acknowledges that the United States is liable for the actions of SCDTF officers, while on duty and acting within the scope of federal employment, to the extent permitted by the Federal Torts Claim Act.

15. The term of this Agreement shall commence on October 1, 2019, and shall terminate on September 30, 2020. This Agreement may be terminated by either party on thirty (30) calendar days advance written notice. Billings for all outstanding obligations must be received by the SCDTF within ninety (90) calendar days of the date of termination of this Agreement. DEA, utilizing HIDTA funds, will be responsible only for obligations incurred by the LACSD during the term of this Agreement.

For the Drug Enforcement Administration:

_____ Date: _____

Special Agent in Charge
Los Angeles Field Division

For the County of Los Angeles:

Date: _____

Alex Villanueva
Sheriff

Attachments:

- (1). OJP Forms 4061/6 (3-91): Certifications Regarding Lobbying; Debarment, Suspensions and Other Responsibility Matters; and Drug Free Workplace Requirements
- (2). Roster of Local, State, or Federal Agency Personnel Assigned to the SCDTF Task Force.

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By

Deputy

DRAFT





U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Department and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, Disclosure of Lobbying Activities, in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510-

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of, or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The dangers of drugs abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site (s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, country, state, zip code)

Check ☐ if there are workplace on file that are not identified here.

Section 67. 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67, Sections 67.615 and 67.620-

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in connection with any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Los Angeles County Sheriff's Department

2. Application Number and/or Project Name

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

Alex Villanueva, Sheriff

5. Signature

6. Date

October 29, 2019

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**APPROVE AMENDMENT NUMBER FIVE TO
EXTEND SOLE SOURCE AGREEMENT NUMBER 77870 WITH
MIDEO SYSTEMS, INC. FOR CONTINUED MAINTENANCE AND
SUPPORT SERVICES FOR FORENSIC IMAGING EQUIPMENT
(ALL DISTRICTS) (3 VOTES)**

**CIO RECOMMENDATION: APPROVE (X) APPROVE WITH MODIFICATION ()
DISAPPROVE ()**

SUBJECT

The Los Angeles County (County) Sheriff's Department (Department) is seeking Board approval and execution of Amendment Number Five (Amendment) to extend Sole Source Agreement Number 77870 (Agreement) with Mideo Systems, Inc. (Mideo) for continued maintenance and support services (Services) of the Department's Mideo Forensic Imaging System (System).

IT IS RECOMMENDED THAT THE BOARD:

1. Approve and instruct the Chair of the Board to sign the attached Amendment to the Agreement with Mideo which will extend the term of the Agreement for an additional three years, from November 29, 2019, through November 28, 2022, plus four additional one-year option periods. The Amendment cost shall not exceed \$1,115,123 and will increase the Agreement's Maximum Contract Sum to \$2,226,237.

2. Delegate authority to the Sheriff, or his designee, to execute Amendments to the Agreement that exercise the extension options if it is in the best interest of the County.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

On June 27, 2019, in accordance with Board Policy 5.100, the Department provided the Board with an advance notification of its intent to enter into an Amendment to extend the Agreement.

The Amendment is necessary to ensure that the Department's Scientific Services Bureau's (SSB) System continues to operate efficiently and effectively. The System must be regularly maintained and repaired within a reasonable time when problems are detected. SSB operates one of the largest full service crime laboratories (Crime Lab) in the United States. The Crime Lab provides forensic support to all law enforcement agencies in the County, with the exception of the Los Angeles Police Department.

The System is comprised of Mideo equipment and Mideo case management software. Mideo is the sole provider of Services for all Mideo equipment in the United States. Preventive maintenance, major repairs, and the servicing of specialized components for the proprietary Mideo imaging equipment, as well as maintenance and support of Mideo's case image management software, must be performed by Mideo. Mideo does not contract with, authorize, or otherwise certify any third party to provide support and maintenance to their proprietary forensic imaging equipment.

The Services are critical to the operational integrity of SSB and its ability to accurately capture, catalog, and monitor changes made to digital forensic evidence. Mideo's case image management software provides image enhancement necessary to optimize images for analysis and interpretation, and is periodically updated to involve service upgrades and resolve potential systemic issues.

Implementation of Strategic Plan Goals

The recommended action is consistent with the principles of the County's Strategic Plan, Strategy III.3 - Pursue Operational Effectiveness, Fiscal Responsibility and Accountability by allowing the Department's SSB to operate effectively and efficiently by providing the continued maintenance and support of Mideo's proprietary forensic imaging equipment.

FISCAL IMPACT/FINANCING

The proposed Amendment adds \$1,115,123 to the current Maximum Contract Sum for a new total of \$2,226,237. The annual amount for the Services remains unchanged at \$159,303.15, which will be paid in advance of each Agreement Term Year. The funding required to provide these services will be allocated annually from the Department's operating budget.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Mideo is the sole provider of Services for their proprietary equipment in the United States. On May 29, 2007, the Board approved Sole Source Agreement Number 76119 with Mideo to provide Services to our Department. The Agreement expired on November 28, 2012.

On November 20, 2012, the Board approved the current Sole Source Agreement. The Agreement had a three-year term from November 29, 2012, through November 28, 2015, with four additional one-year option periods. The current Agreement expires on November 28, 2019.

On August 14, 2019, the Department released a Request for Information (RFI) Number 689-SH to see if there are vendors that could provide the County with an operationally proven commercial off-the-shelf enterprise visual evidence documentation, analysis, and storage system; comprised of equipment, case image management software, and integration capabilities with existing database of stored images and Department's property, evidence, and lab information management system. The RFI was posted on the County's ISD Website and the Department's Intranet with a submission due date of September 5, 2019. The Department two responses to the RFI and is currently in the process of reviewing the responses to determine if the vendors meet the requirements for the RFI solution.

The Agreement requires Mideo to be in compliance with all Board and Chief Executive Office requirements.

The Chief Information Office (CIO) has reviewed this Board letter and recommends approval. The CIO further determines that a CIO Analysis is not required for the recommended action as it represents a continuation of the original Agreement, and contains no new information technology matters requiring review.

The Amendment has been reviewed and approved as to form by County Counsel.

IMPACT ON CURRENT SERVICES

Approval will ensure continued Services and uninterrupted operation of the forensic imaging equipment utilized by the Department's SSB.

CONCLUSION

Upon approval by the Board, please return a copy of the adopted Board letter and two original executed copies of the Amendment to the Department's Contracts Unit.

Sincerely,

Reviewed by:

ALEX VILLANUEVA, SHERIFF

TIMOTHY K. MURAKAMI
UNDERSHERIFFCHIEF

WILLIAM KEHOE
CHIEF INFORMATION OFFICER

AV:RC:hw
(Fiscal Administration Bureau-Contracts Unit)

- c: Board of Supervisors, Justice Deputies
Celia Zavala, Executive Officer, Board of Supervisors
Sachi A. Hamai, Chief Executive Officer
Sheila Williams, Senior Manager, Chief Executive Office (CEO)
Rene Phillips, Manager, CEO
Jocelyn Ventilacion, Principal Analyst, CEO
Anna Petrosyan, Analyst, CEO
Mary C. Wickham, County Counsel
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Elizabeth D. Miller, Chief Legal Advisor, Legal Advisory Unit
William Kehoe, Chief Information Officer, CEO
Peter Loo, Assistant Chief Information Officer, CEO
Timothy K. Murakami, Undersheriff
Dennis M. Kneer, Chief of Staff
Mark A. Glatt, Chief, Technology and Support Division (TSD)
Conrad Meredith, Division Director, Administrative Services Division (ASD)
Glen C. Joe, Assistant Division Director, ASD
Wesley P. Grose, Director, Scientific Services Bureau (SSB)
Rick M. Cavataio, Director, Fiscal Administration Bureau (FAB)
Micah I. Anozie, Assistant Director, SSB
David E. Culver, Assistant Director, FAB, Contracts Unit
Vanessa C. Chow, Sergeant, ASD
Irma Santana, Manager, Contracts Unit
Adam R. Wright, Deputy, ASD
Cynthia Lopez, Senior Contract Analyst, Contracts Unit
Heather Wahl, Contract Analyst, Contracts Unit
(Contracts – Mideo Systems 10-29-19)

**AMENDMENT NUMBER FIVE
TO
AGREEMENT NUMBER 77870
FOR MIDEO FORENSIC IMAGING EQUIPMENT
MAINTENANCE AND SUPPORT SERVICES**

This Amendment Number Five to Agreement Number 77870 (Agreement) is entered into by and between the County of Los Angeles (County) and Mideo Systems, Inc. (Contractor), effective upon execution by the County Board of Supervisors.

- A. WHEREAS, on November 20, 2012, County and Contractor entered into the Agreement to provide forensic imaging system maintenance and support services for the Los Angeles County Sheriff's Department (Department); and
- B. WHEREAS, the Agreement had an initial term of three years, from November 29, 2012, through November 28, 2015, with four additional one-year option periods; and
- C. WHEREAS, on May 8, 2015, County and Contractor entered into Amendment Number One to the Agreement to (1) to exercise the first one-year option period and extend the Term of the Agreement from November 29, 2015, through November 28, 2016, (2) revise the County-mandated provision regarding Consideration of Hiring GAIN/GROW Participants, (3) add the County-mandated provision regarding Time Off for Voting, (4) revise Exhibit L (Attestation of Willingness to Consider GAIN/GROW Participants), and (5) revise Exhibit Q (IRS Notice 1015); and
- D. WHEREAS, on November 11, 2016, County and Contractor entered into Amendment Number Two to the Agreement to (1) exercise the second one-year option period and extend the Term of the Agreement from November 29, 2016, through and including November 28, 2017, (2) revise the County-mandated provision regarding Consideration of Hiring GAIN/GROW Participants, (3) revise the County-mandated provision regarding Local Small Business Enterprise, (4) revise Local Small Business Enterprise Prompt Payment Program, and (5) add the County-mandated provision regarding Compliance with County's Zero Tolerance Policy on Human Trafficking; and
- E. WHEREAS, on November 2, 2017, County and Contractor entered into Amendment Number Three to the Agreement to (1) exercise the third one-year option period and extend the Term of the Agreement from November 29, 2017, through and including November 28, 2018, (2) revise the County-mandated provision regarding County's Quality Assurance Plan, (3) revise the County-mandated provision regarding Contractor's Acknowledgement of County's Commitment to Safely Surrendered Baby Law, and (4) revise the County-mandated provision regarding Notice to Employees Regarding the Safely Surrendered Baby Law; and

**AMENDMENT NUMBER FIVE
TO
AGREEMENT NUMBER 77870
FOR MIDEO FORENSIC IMAGING EQUIPMENT
MAINTENANCE AND SUPPORT SERVICES**

- F. WHEREAS, on November 7, 2018, County and Contractor entered into Amendment Number Four to the Agreement to (1) exercise the fourth and final one-year option period and extend the Term of the Agreement from November 29, 2018, through and including November 28, 2019, (2) revise the County-mandated provisions regarding Consideration of Hiring GAIN-GROW Participants and Assignment by Contractor, and (3) add the County-mandated provisions regarding Default Method of Payment: Direct Deposit or Electronic Funds Transfer, Compliance with Fair Chance Employment Practices, and Compliance with the County Policy of Equity; and
- G. WHEREAS, the Agreement currently expires on November 28, 2019; and
- H. WHEREAS, County and Contractor agree to (1) extend the Term of the Agreement for three years, from November 29, 2019, through and including November 28, 2022, plus four additional one-year option periods, for a total extension term not to exceed seven years, (2) increase the Maximum Contract Sum from \$1,111,114 to \$2,226,237, and (3) update Exhibit C (Equipment List and Pricing Schedule) of the Agreement to add the cost of the extension term.

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, County and Contractor hereby agree as follows:

1. Section 7 (Term) of the Agreement is deleted in its entirety and replaced as follows to extend the Term of the Agreement from November 29, 2019, through and including November 28, 2022, plus four additional one-year option terms.

7. TERM

- 7.1 The Term of the Agreement shall commence November 29, 2012 and shall terminate on November 28, 2022, unless sooner terminated or extended, in whole or in part, as provided in the Agreement.
- 7.2 The County has the option, at the Sheriff's discretion, to extend the Term of the Agreement for up to four additional one-year periods. Each such extension shall be in the form of a written Amendment executed by Sheriff and Contractor.

**AMENDMENT NUMBER FIVE
TO
AGREEMENT NUMBER 77870
FOR MIDEO FORENSIC IMAGING EQUIPMENT
MAINTENANCE AND SUPPORT SERVICES**

- 7.3 The County maintains databases that track/monitor contractor performance history. Information entered into such databases may be used for a variety of purposes, including determining whether the County will exercise a contract term extension option.
- 7.4 Contractor shall notify the Department when the Agreement is within six months from the expiration of the Term of the Agreement as provided for hereinabove. Upon occurrence of this event, Contractor shall send written notification to the County Project Director at the address provided in Subparagraph 3.1.1 of this Agreement.
2. Subparagraph 8.2.2 of the Agreement is deleted in its entirety and replaced as follows to increase the Maximum Contract Sum by \$1,115,123.
- 8.2.2 The Maximum Contract Sum for the Agreement, including applicable Taxes, authorized by County hereunder shall in no event, expressly or by implication, exceed \$2,226,237.
3. Exhibit C (Equipment List and Price Schedule) of the Agreement is deleted in its entirety and replaced with the revised Exhibit C (Equipment List and Price Schedule), attached hereto, to add the cost for the extension term.
4. Except as expressly provided in this Amendment Number Five, all other provisions, terms, and conditions of the Agreement will remain the same and in full force and effect.
5. Contractor represents and warrants that the person executing this Amendment Number Five for Contractor is an authorized agent who has actual authority to bind Contractor to each and every item, condition, and obligation of this Amendment Number Five and that all requirements of Contractor have been fulfilled to provide such actual authority.

**AMENDMENT NUMBER FIVE
TO
AGREEMENT NUMBER 77870
FOR MIDEO FORENSIC IMAGING EQUIPMENT
MAINTENANCE AND SUPPORT SERVICES**

IN WITNESS WHEREOF, the County of Los Angeles, by order of its Board of Supervisors has caused this Amendment Number Five to be executed on its behalf by the Chair of said Board and attested by the Executive Officer-Clerk of the Board of Supervisors thereof, and Contractor has caused this Amendment to be duly executed on its behalf by its authorized officer.

COUNTY OF LOS ANGELES

By: _____
Chair, Board of Supervisors

ATTEST:
CELIA ZAVALA, Executive Officer
of the Board of Supervisors

By: _____
Deputy

MIDEO SYSTEMS, INC.

By: Brian T. Vakman

Printed: BRIAN T. VAKMAN

Title: Director

Date: 9/6/2019

APPROVED AS TO FORM:
MARY C. WICKHAM
County Counsel

By: Michele Jackson
Michele Jackson
Principal Deputy County Counsel

Los Angeles County Sheriff's Department								
Mideo Forensic Imaging Equipment Maintenance and Support Services								
Exhibit C - Equipment List and Price Schedule - Part I								
Department Section	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warreanty)	11/29/12 - 11/28/13 Year 1	11/29/13 - 11/28/14 Year 2	11/29/14 - 11/28/15 Year3
Firearms (existing) System 1	31065489	Sept., 2005	Lumenera Inf4	S# 00170262	Expired			
			Lumenera Inf3					
			Computer - 4	69166 shuttle				
			17" Monitor- 4	LCD 92VX#71K46856NA				
			Adapters - 5	OK				
			Adapters - 1	OK				
			Software	CASEWORKS 2.0.7.126				
System 2		Sept., 2005	Lumenera Inf4	S#0017258	Expired			
			Lumenera Inf3					
			Computer	57340 shuttle				
			Monitor	LCD 72V#55161594NA				
			Software	CASEWORKS 2.0.7.126				
Systems 3		Sept., 2005	Lumenera	S#00170266	Expired			
			Computer	57388 Shuttle				
			Monitor	LCD72V#55161594NA				
			Software	CASEWORKS 2.0.7.126				
System 4		Sept., 2005	Lumenera	S#00170261	Expired			
			Computer	57388 Shuttle				
			Monitor	LCD72V#54151600NA				
			Software	CASEWORKS 2.0.7.126				
TOTALS						\$ 4,175.00	\$ 4,175.00	\$ 4,175.00
BioExpert	3004751	6/29/2000 Upgraded 9/27/05	Canon Camera		Expired	\$ 3,642.40	\$ 3,642.40	\$ 3,642.40
			Monitor					
			Stereo Scope					
			Software	CASEWORKS 2.0.7.126				
Firearms P.O. #31100349	W9052 Rev2	April, 2007	Forensic Workstation 1			\$ 7,625.40	\$ 7,625.40	\$ 7,625.40
			Workbench	OK				
			Computer	69167 Shuttle				
			24" monitor	HP LP2465#CNK7040WCW				
			FlexArm	OK				
			Digital Macro Camera	Canon G7 #4421201667				
			Auxillary lenses	OK				
			SZ6145 StereoMicroscope	OK				
			Ball Bearing Boom Arm w/illum plate	OK				
			Illuminator	702010				
			3.3 MP MicroCamera	Q18804				
			19" monitor	NA				
			Camera Column	KAISER				
			3.3 Digital camera	Infinity2 #00174895				
			50mm lens	fujinon HF50SA				
			ASL filter kit	OK				
			LED Lighting System	OK				
			Software	CASEWORKS 2.0.7.126				
Firearms P.O. #31100349			For Existing Comparison Scopes					
			Software - 4	CASEWORKS 2.0.7.126				
			3.3 digital cameras - 3	Infinity 4 00170257				
			computers -3	57339 Shuttle				
			monitor mts - 3	OK				
			19"monitors -3	OK				

Department Section	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/29/12 - 11/28/13	11/29/13 - 11/28/14	11/29/14 - 11/28/15
Firearms	W8801	April, 2007	Mideo/Leica Systems			\$ 4,112.00	\$ 4,112.00	\$ 4,112.00
			Inf 3.3 cameras - 4	S#00174900				
				S#00174897				
				S#00174898				
				S#00179346				
			Computers (4)	S#69169 shuttle				
				Demo shuttle				
				New tower S#85023				
				S95470 shuttle				
			monitors - 4	Dell CNO5Y2327161846A8AW9				
				NEC LCD92VX#71K46311				
				NEC LCD92VK#71K46331NA				
				NEC LCD92VK#71K48348NA				
			Software - 4	CASEWORKS 2.0.7.126				
				CASEWORKS 2.0.7.126				
				CASEWORKS 2.0.7.126				
				CASEWORKS 2.0.7.126				
Firearms	W9050	April, 2007	Mideo/Olympus Systems			\$ 1,228.00	\$ 1,228.00	\$ 1,228.00
			Inf 3.3 camera	Infinity4 00170058				
			computer	69168 Shuttle				
			monitor	NEC LCD 92VK#73K52090NA				
			Software	CASEWORKS 2.0.7.126				
		Software Only						
			FSC-FA-31	CASEWORKS 2.0.7.126				
			FSC-FA-43	CASEWORKS 2.0.7.126				
			FSC-FA-44	CASEWORKS 2.0.5.89 replaced				
			FSC-FA-47	CASEWORKS 2.0.7.126				
			FSC-FA-48	CASEWORKS 2.0.7.126				
			FSC-FA-49	CASEWORKS 2.0.7.126				
			FSC-FA-50	CASEWORKS 2.0.7.126				
			FSC-FA-51	CASEWORKS 2.0.7.126				
			FSC-FA-52	CASEWORKS 2.0.7.126				
			FSC-FA-53	CASEWORKS 2.0.7.126				
			FSC-FA-55	CASEWORKS 2.0.7.126				
			FSC-FA-59	CASEWORKS 2.0.7.126				
			FSC-FA-67	CASEWORKS 2.0.7.126				
			SSB-FA-35	CASEWORKS 2.0.5.89 replaced				
			SSB-FA-36	CASEWORKS 2.0.5.89 replaced				
			FSC-FA-60	CASEWORKS 2.0.7.126				
			SSB-LP-56	CASEWORKS 2.0.7.126				
			FSC-SUPV-JPC	CASEWORKS 2.0.7.126				
NARCO	W9106	April, 2007			Expired	\$ 14,557.06	\$ 14,557.06	\$ 14,557.06
P.O. #31101925		Software	EZDoc Plus - 1	CASEWORKS				
			EZDoc Plus Upgrades - 10	CASEWORKS				
			EZDoc Plus Viewers - 47	CASEWORKS				
	West Covina	Benchtop System 1	Benchtop	OK				
			Flexarm	OK				
			Computer	SD32G2BORO733F00204				
			Monitor Mount	OK				
			19" monitor	S75MO7942NA				
			Macro Camera	4721301622				
			Illuminator	OK				
	West Covina	Benchtop System2	Benchtop	OK				
			Flexarm	OK				
			Computer	SD32G2BORO709F00243				
			Monitor Mount	OK				
			19" monitor	576MO7683NA				
			Macro Camera	4721301414				
			Illuminator					

Department Section	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/29/12 - 11/28/13	11/29/13 - 11/28/14	11/29/14 - 11/28/15
	Downey	Benchtop System 3	Computer	SD32G2BORO709F00241				
			19" Monitor	71K46326NA				
			Macro Camera	4721301396 Canon PC1210				
			Camera Mt. adapter	OK				
	Downey	Benchtop System 4	Computer	SD32G2BORO72300109				
			19" Monitor	76M07257NA				
			Macro Camera	4721301420 Canon PC1210				
			Camera Mt. adapter	OK				
	Downey	Benchtop System 5	Computer	SD32G2BORO723F00200				
			Monitor	76M07684NA				
			Macro Camera	4721301424 Canon PC1210				
			Camera Mt. adapter	OK				
	Downey	Benchtop System 6	Computer	SD32G2BORO723F00197				
			Monitor	76M07674NA				
			Macro Camera	4721301132 Canon PC1210				
			Camera Mt. adapter	OK				
	Lancaster	Benchtop System 7						
			Computer	SD32G2BORO733F00080				
			Monitor	76M07936NA				
			Macro Camera	4721301391				
			Camera Mt. adapter	OK				
	Lancaster	Benchtop System 8						
			Computer	SD32G2BORO733F00265				
			Monitor	76M07265NA				
			Macro Camera	4721301397				
			Camera Mt. adapter	OK				
	Century	Benchtop System 9						
			Computer	SD32G2BORO723F00071				
			Monitor	76M07878NA				
			Macro Camera	4721301392				
			Camera Mt. adapter	OK				
	Century	Benchtop System 10						
			Computer	SD32G2BORO723F00097				
			Monitor	S76M07649NA				
			Macro Camera	4221202037				
			Camera Mt. Adapter	OK				
	CPE	Benchtop System 11						
			Computer	69726				
			Monitor					
			Macro Camera	4521300121				
			Camera Mt. Adapter	OK				
Biological (existing)	PP40507	5-Feb-98 Upgraded 9/27/05	Canon G6 Lumenera Camera Computer Monitor Olympus Microscope		Expired	\$ 3,084.75	\$ 3,084.75	\$ 3,084.75

Department Section	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/29/12 - 11/28/13	11/29/13 - 11/28/14	11/29/14 - 11/28/15
	31074195	Feb. 2006	Software		Expired	\$ 2,291.90	\$ 2,291.90	\$ 2,291.90
		Upgraded 9/27/05	Mobile Cart	OK				
			FlexArm	OK				
			SZ6145 Microscope	160027				
			Boom Stand	OK				
			Illuminator & Ring Light	F31221				
			Canon G7	4321202780				
			MP 3.3 RTVCamera	169336				
			Computer	68711 Shuttle				
			19" Monitor	Viewsonic VG920PT1061762913				
			Monitor Mount	OK				
			Software	CASEWORKS 2.0.7.126				
	31074219	2/2/2006	Software - lites -11		Expired	\$ 2,299.00	\$ 2,299.00	\$ 2,299.00
	31076022	3/20/2006	Motorized Sperm Cell		Expired	\$ 6,602.80	\$ 6,602.80	\$ 6,602.80
		System 1	BX45 microscope	6A21617				
			Motorized Stage System	Prior Optiscan 53102				
			Computer	61640 Shuttle				
			19" monitor	NECLCD92VX5ZD00258NA				
			Flashpoint Video Card	OK				
			DXC 990 Camera	120047				
			Motorized Sperm Cell	52028				
			Software	CASEWORKS 2.0.7.126				
		System 2	Motorized Sperm Cell					
			BX45 microscope	6A21616				
			Motorized Stage System	Prior Optiscan 53898/52030				
			Computer	61639 Shuttle				
			19" monitor	NEC LCD92VX5ZD00259NA				
			Flashpoint Video Card	OK				
			DXC 990 Camera	120046				
Biology	W9029	April, 2007	Software lites - 20	CASEWORKS 2.0.7.126	Expired	\$ 5,998.50	\$ 5,998.50	\$ 5,998.50
P.O. #31100412	W9026	April, 2007	Sperm Cell ID System		Expired	\$ 3,333.80	\$ 3,333.80	\$ 3,333.80
P.O. #31100340			BX45 scope	72C22662				
			3 axis stage	R371700				
			Controller	60013				
			Joystick	R0471806				
			Keypad	59987				
			computer	68712				
			3CCD camera	120165				
			Video Card	OK				
			Cables	OK				
			Software (EZDoc Plus)	CASEWORKS 2.0.7.126				
P.O. #31100340	W9027	April, 2007	BioExpert Upgrade		Expired	\$ 775.10	\$ 775.10	\$ 775.10
			Mobile Cart	OK				
			Monitor Mount	OK				
			Flexarm Upgrade	OK				
			Macro Aux lenses for G6	OK				
			Computer	68709Shuttle				
			Boom Arm	OK				
			.5X lens	OK				
P.O. #31100340	W9028	April, 2007	Forensic Workstation1		Expired	\$ 4,050.39	\$ 4,050.39	\$ 4,050.39
			Workbench - 72"	OK				
			FlexArm with Clamp	OK				
			Macro Digital Camera - G7	(21) 4321202779				
			Lenses	OK				
			LED lighting with Clamps	OK				
			Computer	68709				
			24" Monitor	CNK7050WCC				
			EZDoc Plus	CASEWORKS 2.0.7.126				

Department Section	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/29/12 - 11/28/13	11/29/13 - 11/28/14	11/29/14 - 11/28/15
			Forensic Workstation 2					
			Workbench- 72"	OK				
			FlexArm with Clamp	OK				
			Macro Digital Camera G7	(21) 4321202780				
			Lenses	OK				
			LED lighting with Clamps	OK				
			Computer	68710				
			24" Monitor	CNK7020J97				
			EZDoc Plus	CASEWORKS 2.0.7.126				
Trace (Existing)	PP40507	2/5/1998 Upgraded 9/27/05	BioExpert		Expired	\$ 3,084.75	\$ 3,084.75	\$ 3,084.75
			Canon	G6 0521202278				
			Lumenera	RTV-010 7A-1532				
			Computer	60521 Shuttle				
			Monitor	OK				
			Microscope	SZ61				
			Software	CASEWORKS 2.0.7.126				
Trace	W8949D	April, 2007	Forensic Workstation 1		Expired	\$ 4,470.88	\$ 4,470.88	\$ 4,470.88
P.O. #31100367			Workbench - 72"	OK				
			Computer	81847				
			24" monitor	HP LP2465				
			FlexArm	OK				
			Digital Camera - G7	2921001776				
			Aux Lens	OK				
			SZX-7 Microscope	OK				
			Stand with LED Illumination	OK				
			Positioning Stage	OK				
			Motorized Boom Arm with column	OK				
			Focus Block Mount Bonder Arm	OK				
			3.3 Digital camera	Q16974				
			Illuminator	OK				
			Camera Column	OK				
			5.0 Digital Camera	Q15698				
			50mm lens	OK				
			ASL filter kit	OK				
			LED Lighting System	Zylight				
			EZDoc Plus Software	CASEWORKS 2.0.7.126				
P.O. #31101906			Forensic Workstation2		Expired	\$ 4,470.88	\$ 4,470.88	\$ 4,470.88
			Workbench - 72"	OK				
			Computer	81848				
			24" monitor	HP LP2465				
			FlexArm	OK				
			Digital Camera - G7	4521300128				
			Aux Lens	OK				
			SZX-7 Microscope	6K15632				
			Stand with LED Illumination	OK				
			Positioning Stage	OK				
			Motorized Boom Arm with column	OK				
			3.3 Digital camera	Q20050				
			Illuminator	OK				
			Camera Column	OK				
			5.0 Digital Camera	Q19700				
			50mm lens	OK				
			ASL filter kit	OK				
			LED Lighting System	Zylight				
			EZDoc Plus Software	CASEWORKS 2.0.7.126				
P.O. #11708847		10/7/2010	Computer	82811	Expired	No Charge	No Charge	No Charge
			Computer			No Charge	No Charge	No Charge
P.O. 11322030-1	W9962	2/2/2011	HD Cameras (3)	NY680730-P; NY680733-P; NY680732-P	Expired	\$ 7,669.50	\$ 7,669.50	\$ 7,669.50
			CASEWORKS Interface (3)	2.0.7.126				
			Microscope Adapters (5)	OK				
			Imaging Boards (3)	OK				
			Digital Camera	Infinity X 170195				

Department Section	P.O./Quote #	Purchase Date Software Only	Equipment	Serial Number	Exp Date	11/29/12 - 11/28/13	11/29/13 - 11/28/14	11/29/14 - 11/28/15
			FSC-TRACE-21	CASEWORKS 2.0.7.126				
			FSC-TRACE-22	CASEWORKS 2.0.7.126				
			FSC-TRACE-24	CASEWORKS 2.0.7.126				
			FSC-TRACE-25	CASEWORKS 2.0.7.126				
			FSC-TRACE-26	CASEWORKS 2.0.7.126				
			FSC-TRACE-28	CASEWORKS 2.0.7.126				
			FSC-TRACE-32	CASEWORKS 2.0.7.126				
			FSC-TRACE-42	CASEWORKS 2.0.7.126				
			FSC-TRACE-19	CASEWORKS 2.0.7.126				
Latents	W8943 rev 2	April, 2007	Mobile Expert Training System		Expired	\$ 3,101.90	\$ 3,101.90	\$ 3,101.90
P.O.#31101910			Elevate Workbench					
			Camera Column					
			FlexArm System					
			Computer					
			19" Monitor					
			Monitor Mount					
			5.0 MegaPixel Camera					
			12mm lens					
			Filter Set					
			LED Lighting System					
			Clamps for Lights					
			Scanner					
			Printer					
			Printer Paper					
			EZDoc Plus Software					
	W8944 rev 2	April, 2007	Mobile Comparison System		Expired	\$ 2,802.40	\$ 2,802.40	\$ 2,802.40
P.O# 31101910			Elevate Workbench					
			Camera Column					
			FlexArm System					
			Computer					
			19" Monitor					
			Monitor Mount					
			Camera					
			12mm lens					
			Filter Set					
			LED Lighting System					
			Clamps for Lights					
			Scanner					
			Printer					
			Printer Paper					
			EZDoc Plus Software					
DPO-SH-36509260-2	W9427	7/22/2009 Software only	CASEWORKS Software - 47		Expired	\$ 16,523.32	\$ 16,523.32	\$ 16,523.32
			FSC-LP-13 Herzberg	CASEWORKS 2.0.7.126N				
			FSC-LP-17 Herzberg	CASEWORKS 2.0.7.126N				
			FSC-LP-26 Herzberg	CASEWORKS 2.0.7.126				
			FSC-LP-45 Herzberg	CASEWORKS 2.0.7.126				
			FSC-LP-46 Beverly	CASEWORKS 2.0.5.89				
			FSC-LP-47 Beverly	CASEWORKS 2.0.5.89				
			FSC-LP-48 Beverly	CASEWORKS 2.0.5.89				
			FSC-LP-49 Beverly	CASEWORKS 2.0.5.89				
			SDM-SSB-LP11 Beverly	CASEWORKS 2.0.5.89				
			SSB-LP-65 Herzberg	CASEWORKS 2.0.7.126N				
SH-11321787-1								
	W9501rev1	12/16/2010	CASEWORKS Latent Training Module (4)		Expired	\$ 3,398.00	\$ 3,398.00	\$ 3,398.00
			CASEWORKS Latent Training Appliances (4)					
			Backup Device (1)					

Department Section	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/29/12 - 11/28/13	11/29/13 - 11/28/14	11/29/14 - 11/28/15
PQ-SH-12323039		4/9/2012	STAR Network Server License		4/8/2013	\$ 1,999.66	\$ 2,999.50	\$ 2,999.50
			DSC Interface		4/8/2013	\$ 666.33	\$ 999.50	\$ 999.50
			NIST Interface and 47 client licenses		4/8/2013	\$ 5,350.66	\$ 8,026.00	\$ 8,026.00
			Workflow Assessment			N/C		
			Software Customization			N/C		
			Training			N/C		
P.O. #Q43406	Epson	6/4/2008	Epson Scanners - 47	OK	Expired	\$ 2,815.30	\$ 2,815.30	\$ 2,815.30
P.O. #Q43313	Dell	5/28/2008	24" Monitors - 47	OK	Expired	\$ 1,866.50	\$ 1,866.50	\$ 1,866.50
Photo Lab	W8946 rev1	April, 2007	Digital Image Management System			\$ 5,893.00	\$ 5,893.00	\$ 5,893.00
P.O. #31100353			Computer - 4	73136				
				73138				
				73137				
				73135				
			24" monitor - 4	HPLP2465CNK7470PDJ				
				HPLP2465CNK7471282				
				HPLP2465CNK7460VT4				
				HPLP2465CNK7470PK3				
			Canon Camera	OK				
			Canon 50mm lens	OK				
			100mm lens	OK				
			105mm lens	OK				
			flash	OK				
			Photoshop Software -4	OK				
			EZDoc Plus Software - 6	CASEWORKS 2.0.7.126				
			KIOSK (4)	1.0.5.75				
		Software Only	FSC-PHOTO-15	CASEWORKS 2.0.7.126				
			FSC-PHOTO-16	CASEWORKS 2.0.7.126				
QD (existing)	3000268	1997	CLAB		Expired	\$ 3,806.94	\$ 3,806.94	\$ 3,806.94
			Sony DCX Camera	OK				
			Computer	71013				
				DELL AX510; OC730C-				
			2 monitors	71623-06L-3001				
			SZX12 Microscope	8L05091				
			Sony Video Printer	11232				
	3004441	1998	Digital Darkroom		Expired	\$ 4,036.30	\$ 4,036.30	\$ 4,036.30
			Server (Upgrade 7/26/04)	ESP36250296				
			Epson Scanner	Expression 10000XL				
			Large format printer	Epson Syllus Pro 9880				
				JZ20003089				
QD	W9002	28-Sep-07	Forensic Workstation		Expired	\$ 5,529.59	\$ 5,529.59	\$ 5,529.59
P.O.#31104694			Workbench - 72"	OK				
			Computer	71012				
			24" monitor	HP LP2465				
			FlexArm	OK				
			G7 Digital Camera/aux lens	4521300123				
			Camera Column	OK				
			5.0 Digital Camera	Q19881				
			50mm lens	OK				
			ASL filter kit	OK				
			LED Lighting System	Zylight				
			MP4 Camera Back	Betterlight				
			Camera Back Controller	Model 3040				
			Software	CASEWORKS 2.0.7.126				

Los Angeles County Sheriff's Department									
Mideo Forensic Imaging Equipment Maintenance and Support Services									
Exhibit C - Equipment List and Price Schedule - Part II									
Department Section	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/15 - 11/28/16 Option Year 1	11/29/16 - 11/28/17 Option Year 2	11/29/17 - 11/28/18 Option Year 3	11/29/18 - 11/28/19 Option Year 4
Firearms (existing)	31065489								
System 1		Sept., 2005			Expired				
			Lumenera inf4	S# 00170262					
			Lumenera inf3						
			Computer - 4	69166 shuttle					
			17" Monitor- 4	LCD 82VX#71K46856NA					
			Adapters - 5	OK					
			Adapters - 1	OK					
			Software	CASEWORKS 2 0 7 126					
System 2		Sept., 2005			Expired				
			Lumenera inf4	S#0017258					
			Lumenera inf3						
			Computer	57340 shuttle					
			Monitor	LCD 72V#55161594NA					
			Software	CASEWORKS 2 0 7 126					
Systems 3		Sept., 2005			Expired				
			Lumenera	S#00170266					
			Computer	57388 Shuttle					
			Monitor	LCD72V#55161594NA					
			Software	CASEWORKS 2 0 7 126					
System 4		Sept., 2005			Expired				
			Lumenera	S#00170261					
			Computer	57388 Shuttle					
			Monitor	LCD72V#54151600NA					
			Software	CASEWORKS 2 0 7 126					
TOTALS						\$ 4,175.00	\$ 4,175.00	\$ 4,175.00	\$ 4,175.00
BioExpert	3004751	8/29/2000	Canon Camera		Expired	\$ 3,842.40	\$ 3,842.40	\$ 3,842.40	\$ 3,842.40
		Upgraded 9/27/05	Monitor						
			Stereo Scope						
			Software	CASEWORKS 2 0 7 126					
Firearms	W9052 Rev2	April, 2007	Forensic Workstation 1			\$ 7,825.40	\$ 7,825.40	\$ 7,825.40	\$ 7,825.40
P.O. #31100349			Workbench	OK					
			Computer	69167 Shuttle					
			24" monitor	HP LP2465#CNK7040WCV					
			FlexArm	OK					
			Digital Macro Camera	Canon G7 #4421201667					
			Auxiliary lenses	OK					
			SZ6145 StereoMicroscope	OK					
			Ball Bearing Boom Arm with lum plate	OK					
			Illuminator	702010					
			3.3 MP MicroCamera	Q18604					
			19" monitor	NA					
			Camera Column	KAISER					
			3.3 Digital camera	Infinity2 #00174895					
			50mm lens	fujinon HF50SA					
			ASL filter kit	OK					
			LED Lighting System	OK					
			Software	CASEWORKS 2 0 7 126					
Firearms			For Existing Comparison						
P.O. #31100349			Scopes						
			Software - 4	CASEWORKS 2 0 7 126					
			3.3 digital cameras - 3	Infinity 4 00170257					
			computers - 3	57338 Shuttle					
			monitor mts - 3	OK					
			19" monitors - 3	OK					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/28/15 - 11/28/16	11/28/16 - 11/28/17	11/28/17 - 11/28/18	11/28/18 - 11/28/19
Firearms	W8801	April, 2007	Mideo/Leica Systems			\$ 4,112.00	\$ 4,112.00	\$ 4,112.00	\$ 4,112.00
			Inf 3.3 cameras - 4	S#00174900					
				S#00174897					
				S#00174898					
				S#00179346					
			Computers (4)	S#69169 shuttle					
				Demo shuttle					
				New tower S#65023					
				595470 shuttle					
			monitors - 4	Dell CN05Y2327161846ABAW9					
				NEC LCD92VK#71K46311					
				NEC LCD92VK#71K46331NA					
				NEC LCD92VK#71K48348NA					
			Software - 4	CASEWORKS 2.0.7.126					
				CASEWORKS 2.0.7.126					
				CASEWORKS 2.0.7.126					
				CASEWORKS 2.0.7.126					
Firearms	W8850	April, 2007	Mideo/Olympus Systems			\$ 1,228.00	\$ 1,228.00	\$ 1,228.00	\$ 1,228.00
			Inf 3.3 camera	Infinity4.00170058					
			computer	89168 Shuttle					
			monitor	NEC LCD 92VK#73K52090NA					
			Software	CASEWORKS 2.0.7.126					
			Software Only						
			FSC-FA-31	CASEWORKS 2.0.7.126					
			FSC-FA-43	CASEWORKS 2.0.7.126					
			FSC-FA-44	CASEWORKS 2.0.5.89 replaced					
			FSC-FA-47	CASEWORKS 2.0.7.126					
			FSC-FA-48	CASEWORKS 2.0.7.126					
			FSC-FA-49	CASEWORKS 2.0.7.126					
			FSC-FA-50	CASEWORKS 2.0.7.126					
			FSC-FA-51	CASEWORKS 2.0.7.126					
			FSC-FA-52	CASEWORKS 2.0.7.126					
			FSC-FA-53	CASEWORKS 2.0.7.126					
			FSC-FA-55	CASEWORKS 2.0.7.126					
			FSC-FA-59	CASEWORKS 2.0.7.126					
			FSC-FA-67	CASEWORKS 2.0.7.126					
			SSB-FA-35	CASEWORKS 2.0.5.89 replaced					
			SSB-FA-36	CASEWORKS 2.0.5.89 replaced					
			FSC-FA-60	CASEWORKS 2.0.7.126					
			SSB-LP-56	CASEWORKS 2.0.7.126					
			FSC-SUPV-JPC	CASEWORKS 2.0.7.126					
		April, 2007							
NARCO	W9108				Expired	\$ 14,557.06	\$ 14,557.06	\$ 14,557.06	\$ 14,557.06
P.O. #31101925		Software	EZDoc Plus - 1	CASEWORKS					
			EZDoc Plus Upgrades - 10	CASEWORKS					
			EZDoc Plus Viewers - 47	CASEWORKS					
	West Covina	Benchtop System	Benchtop	OK					
			Flexarm	OK					
			Computer	SD32G2BORO733F00204					
			Monitor Mount	OK					
			19" monitor	575MO7942NA					
			Macro Camera	4721301622					
			Illuminator	OK					
	West Covina	Benchtop System	Benchtop	OK					
			Flexarm	OK					
			Computer	SD32G2BORO709F00243					
			Monitor Mount	OK					
			19" monitor	576MO7683NA					
			Macro Camera	4721301414					
			Illuminator						

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/28/15 - 11/28/16	11/28/16 - 11/28/17	11/28/17 - 11/28/18	11/28/18 - 11/28/19
	Downey	Benchtop System	Computer	SD32G2BORO709F00241					
			19" Monitor	71K46326NA					
			Macro Camera	4721301396 Canon PC1210					
			Camera Mt. adapter	OK					
	Downey	Benchtop System	Computer	SD32G2BORO72300109					
			19" Monitor	76M07257NA					
			Macro Camera	4721301420 Canon PC1210					
			Camera Mt. adapter	OK					
	Downey	Benchtop System	Computer	SD32G2BORO723F00200					
			Monitor	76M07684NA					
			Macro Camera	4721301424 Canon PC1210					
			Camera Mt. adapter	OK					
	Downey	Benchtop System	Computer	SD32G2BORO723F00197					
			Monitor	76M07674NA					
			Macro Camera	4721301132 Canon PC1210					
			Camera Mt. adapter	OK					
	Lancaster	Benchtop System 7	Computer	SD32G2BORO733F00080					
			Monitor	76M07938NA					
			Macro Camera	4721301391					
			Camera Mt. adapter	OK					
	Lancaster	Benchtop System 8	Computer	SD32G2BORO733F00285					
			Monitor	76M07285NA					
			Macro Camera	4721301397					
			Camera Mt. adapter	OK					
	Century	Benchtop System 9	Computer	SD32G2BORO723F00071					
			Monitor	76M07878NA					
			Macro Camera	4721301392					
			Camera Mt. adapter	OK					
	Century	Benchtop System 10	Computer	SD32G2BORO723F00097					
			Monitor	S78M07649NA					
			Macro Camera	4221202037					
			Camera Mt. Adapter	OK					
	CPE	Benchtop System 11	Computer	69726					
			Monitor						
			Macro Camera	4521300121					
			Camera Mt. Adapter	OK					
Biology (existing)	PP40507	5-Feb-08			Expired	\$ 3,084.75	\$ 3,084.75	\$ 3,084.75	\$ 3,084.75
		Upgraded 9/27/05	Canon G6						
			Lumenera Camera						
			Computer						
			Monitor						
			Olympus Microscope						
	31074195	Feb. 2008	Software		Expired	\$ 2,291.90	\$ 2,291.90	\$ 2,291.90	\$ 2,291.90
		Upgraded 9/27/05	Mobile Cart	OK					
			FlexArm	OK					
			S26145 Microscope	160027					
			Boom Stand	OK					
			Illuminator & Ring Light	F31221					
			Canon G7	4321202780					
			MP 3.3 RTVCamera	169336					
			Computer	68711 Shuttle					
			19" Monitor	Viewsonic VG920PT1061762913					
			Monitor Mount	OK					
			Software	CASEWORKS 2.0 7 126					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/29/15 - 11/28/16	11/29/16 - 11/28/17	11/29/17 - 11/28/18	11/29/18 - 11/28/19
	31074219	2/2/2006	Software - lites -11		Expired	\$ 2,299.00	\$ 2,299.00	\$ 2,299.00	\$ 2,299.00
	31076022	3/20/2006	Motorized Sperm Cell		Expired	\$ 6,602.60	\$ 6,602.60	\$ 6,602.60	\$ 6,602.60
		System 1	Motorized Sperm Cell	6A21617					
			Motorized Stage System	Prior Optiscan 53102					
			Computer	61640 Shuttle					
			19" monitor	NECLCD92VX5ZD00258NA					
			Flashpoint Video Card	OK					
			DXC 990 Camera	120047					
			Motorized Sperm Cell	52028					
			Software	CASEWORKS 2 0 7 126					
		System 2	Motorized Sperm Cell	6A21616					
			Motorized Stage System	Prior Optiscan 53898/52030					
			Computer	61639 Shuttle					
			19" monitor	NEC LCD92VX5ZD00259NA					
			Flashpoint Video Card	OK					
			DXC 990 Camera	120046					
Biology	W9029	April, 2007	Software lites - 20	CASEWORKS 2 0 7 126	Expired	\$ 5,998.50	\$ 5,998.50	\$ 5,998.50	\$ 5,998.50
P.O. #31100412	W9026	April, 2007	Sperm Cell ID System		Expired	\$ 3,333.60	\$ 3,333.60	\$ 3,333.60	\$ 3,333.60
P.O. #31100340			Motorized Sperm Cell	72C22662					
			3 axis stage	R371700					
			Controller	60013					
			Joystick	R0471806					
			Keypad	59987					
			computer	68712					
			3CCD camera	120165					
			Video Card	OK					
			Cables	OK					
			Software (EZDoc Plus)	CASEWORKS 2 0 7 126					
P.O. #31100340	W9027	April, 2007	BioExpert Upgrade		Expired	\$ 775.10	\$ 775.10	\$ 775.10	\$ 775.10
			Mobile Cart	OK					
			Monitor Mount	OK					
			Flexarm Upgrade	OK					
			Macro Aux lenses for G6	OK					
			Computer	68709Shuttle					
			Boom Arm	OK					
			5X lens	OK					
P.O. #31100340	W9028	April, 2007	Forensic Workstation1		Expired	\$ 4,050.39	\$ 4,050.39	\$ 4,050.39	\$ 4,050.39
			Workbench - 72"	OK					
			FlexArm with Clamp	OK					
			Macro Digital Camera - G7	(21)4321202779					
			Lenses	OK					
			LED lighting with Clamps	OK					
			Computer	68709					
			24" Monitor	CNK7050WCC					
			EZDoc Plus	CASEWORKS 2 0 7 126					
			Forensic Workstation 2						
			Workbench- 72"	OK					
			FlexArm with Clamp	OK					
			Macro Digital Camera G7	(21)4321202780					
			Lenses	OK					
			LED lighting with Clamps	OK					
			Computer	68710					
			24" Monitor	CNK7020J97					
			EZDoc Plus	CASEWORKS 2 0 7 126					
Trace (Existing)	PP40507	2/5/1998	BioExpert		Expired	\$ 3,084.75	\$ 3,084.75	\$ 3,084.75	\$ 3,084.75
		Upgraded 9/27/05	Canon	G6 0521202278					
			Lumenera	RTV-010 7A-1532					
			Computer	60521 Shuttle					
			Monitor	OK					
			Microscope	SZ61					
			Software	CASEWORKS 2 0 7 126					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/29/15 - 11/28/16	11/29/16 - 11/28/17	11/29/17 - 11/28/18	11/29/18 - 11/28/19
Trace	W9949D	April, 2007	Forensic Workstation 1		Expired	\$ 4,470.88	\$ 4,470.88	\$ 4,470.88	\$ 4,470.88
P.O. #31100367			Workbench - 72"	OK					
			Computer	81847					
			24" monitor	HP LP2465					
			FlexArm	OK					
			Digital Camera - G7	2921001776					
			Aux Lens	OK					
			SZX-7 Microscope	OK					
			Stand with LED Illumination	OK					
			Positioning Stage	OK					
			Motorized Boom Arm with column	OK					
			Focus Block Mount Bonder Arm	OK					
			3.3 Digital camera	Q16974					
			Illuminator	OK					
			Camera Column	OK					
			5.0 Digital Camera	Q15698					
			50mm lens	OK					
			ASL filter kit	OK					
			LED Lighting System	Zylight					
P.O. #31101906			Forensic Workstation2		Expired	\$ 4,470.88	\$ 4,470.88	\$ 4,470.88	\$ 4,470.88
			Workbench - 72"	OK					
			Computer	81848					
			24" monitor	HP LP2465					
			FlexArm	OK					
			Digital Camera - G7	4521300128					
			Aux Lens	OK					
			SZX-7 Microscope	8K15632					
			Stand with LED Illumination	OK					
			Positioning Stage	OK					
			Motorized Boom Arm with column	OK					
			3.3 Digital camera	Q20050					
			Illuminator	OK					
			Camera Column	OK					
			5.0 Digital Camera	Q19700					
			50mm lens	OK					
			ASL filter kit	OK					
			LED Lighting System	Zylight					
			EZDoc Plus Software	CASEWORKS 2.0.7.126					
			EZDoc Plus Software	CASEWORKS 2.0.7.126					
P.O. #11708847		10/7/2010	Computer	82811	Expired	No Charge	No Charge	No Charge	No Charge
			Computer			No Charge	No Charge	No Charge	No Charge
P.O. 11322030-1	W9962	2/2/2011	HD Cameras (3)	NY680730-P NY680733-P NY680732-P	Expired	\$ 7,669.50	\$ 7,669.50	\$ 7,669.50	\$ 7,669.50
			CASEWORKS Interface (3)	2.0.7.126					
			Microscope Adapters (5)	OK					
			Imaging Boards (3)	OK					
			Digital Camera	Infinity X 170195					
			Software Only						
			FSC-TRACE-21	CASEWORKS 2.0.7.126					
			FSC-TRACE-22	CASEWORKS 2.0.7.126					
			FSC-TRACE-24	CASEWORKS 2.0.7.126					
			FSC-TRACE-25	CASEWORKS 2.0.7.126					
			FSC-TRACE-26	CASEWORKS 2.0.7.126					
			FSC-TRACE-28	CASEWORKS 2.0.7.126					
			FSC-TRACE-32	CASEWORKS 2.0.7.126					
			FSC-TRACE-42	CASEWORKS 2.0.7.126					
			FSC-TRACE-19	CASEWORKS 2.0.7.126					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/28/15 - 11/28/16	11/29/16 - 11/28/17	11/29/17 - 11/28/18	11/29/18 - 11/28/19
Latents	W8843 rev 2	April, 2007	Mobile Expert Training System		Expired	\$ 3,101.90	\$ 3,101.90	\$ 3,101.90	\$ 3,101.90
P.O. #31101910			Elevate Workbench						
			Camera Column						
			FlexArm System						
			Computer						
			19" Monitor						
			Monitor Mount						
			5.0 MegaPixel Camera						
			12mm lens						
			Filter Set						
			LED Lighting System						
			Clamps for Lights						
			Scanner						
			Printer						
			Printer Paper						
			EZDoc Plus Software						
	W8944 rev 2	April, 2007	Mobile Comparison System		Expired	\$ 2,802.40	\$ 2,802.40	\$ 2,802.40	\$ 2,802.40
P.O.# 31101910			Elevate Workbench						
			Camera Column						
			FlexArm System						
			Computer						
			19" Monitor						
			Monitor Mount						
			Camera						
			12mm lens						
			Filter Set						
			LED Lighting System						
			Clamps for Lights						
			Scanner						
			Printer						
			Printer Paper						
			EZDoc Plus Software						
OPO-SH-36509260-2	W8427	7/22/2009	CASEWORKS Software - 47		Expired	\$ 16,523.32	\$ 16,523.32	\$ 16,523.32	\$ 16,523.32
		Software only	FSC-LP-13 Herzberg	CASEWORKS 2.0.7.126N					
			FSC-LP-17 Herzberg	CASEWORKS 2.0.7.126N					
			FSC-LP-26 Herzberg	CASEWORKS 2.0.7.126					
			FSC-LP-45 Herzberg	CASEWORKS 2.0.7.126					
			FSC-LP-46 Beverly	CASEWORKS 2.0.5.89					
			FSC-LP-47 Beverly	CASEWORKS 2.0.5.89					
			FSC-LP-48 Beverly	CASEWORKS 2.0.5.89					
			FSC-LP-49 Beverly	CASEWORKS 2.0.5.89					
			SDM-SSB-LP11 Beverly	CASEWORKS 2.0.5.89					
			SSB-LP-85 Herzberg	CASEWORKS 2.0.7.126N					
SH-11321787-1									
	W8501rev1	12/18/2010	CASEWORKS Latent Training Module (4)		Expired	\$ 3,398.00	\$ 3,398.00	\$ 3,398.00	\$ 3,398.00
			CASEWORKS Latent Training Appliances (4)						
			Backup Device (1)						
PO-SH-12323039		4/8/2012	STAR Network Server License		4/8/2013	\$ 2,999.50	\$ 2,999.50	\$ 2,999.50	\$ 2,999.50
			DSC Interface		4/8/2013	\$ 999.50	\$ 999.50	\$ 999.50	\$ 999.50
			NIST Interface and 47 client licenses		4/8/2013	\$ 8,026.00	\$ 8,026.00	\$ 8,026.00	\$ 8,026.00
			Workflow Assessment						
			Software Customization						
			Training						
P.O. #Q43406	Epson	6/4/2008	Epson Scanners - 47	OK	Expired	\$ 2,815.30	\$ 2,815.30	\$ 2,815.30	\$ 2,815.30
P.O. #Q43313	Dell	5/28/2008	24" Monitors - 47	OK	Expired	\$ 1,856.50	\$ 1,856.50	\$ 1,856.50	\$ 1,856.50

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date	11/29/15 - 11/28/16	11/29/16 - 11/28/17	11/29/17 - 11/28/18	11/29/18 - 11/28/19
Photo Lab	W8946 rev1	April, 2007	Digital Image Management System			\$ 5,893.00	\$ 5,893.00	\$ 5,893.00	\$ 5,893.00
P.O. #31100353			Computer - 4	73136					
				73138					
				73137					
				73135					
			24" monitor - 4	HPLP2485CNK7470PDJ					
				HPLP2485CNK7471282					
				HPLP2485CNK7480VT4					
				HPLP2485CNK7470PK3					
			Canon Camera	OK					
			Canon 50mm lens	OK					
			100mm lens	OK					
			105mm lens	OK					
			flash	OK					
			Photoshop Software -4	OK					
			EZDoc Plus Software - 6	CASEWORKS 2.0.7.126					
			KIOSK (4)	1.0.5.75					
		Software Only	FSC-PHOTO-15	CASEWORKS 2.0.7.126					
			FSC-PHOTO-16	CASEWORKS 2.0.7.126					
QD	3000268	1997	CLAB		Expired	\$ 3,806.94	\$ 3,806.94	\$ 3,806.94	\$ 3,806.94
			Sony DCX Camera	OK					
			Computer	71013					
			2 monitors	DELL AX510; OC730C-71623-08L-3001					
			SZX12 Microscope	8L05091					
			Sony Video Printer	11232					
	3004441	1998	Digital Darkroom		Expired	\$ 4,036.30	\$ 4,036.30	\$ 4,036.30	\$ 4,036.30
			Server (Upgrade 7/29/04)	ESP36250296					
			Epson Scanner	Expression 10000XL					
			Large format printer	Epson Stylus Pro 9880 JZ20003069					
QD	W8002	28-Sep-07	Forensic Workstation		Expired	\$ 5,529.59	\$ 5,529.59	\$ 5,529.59	\$ 5,529.59
P.O.#31104894			Workbench - 72"	OK					
			Computer	71012					
			24" monitor	HP LP2465					
			FlexArm	OK					
			G7 Digital Camera/aux lens	4521300123					
			Camera Column	OK					
			5.0 Digital Camera	Q19881					
			50mm lens	OK					
			ASL filter kit	OK					
			LED Lighting System	Zylight					
			MP4 Camera Back	Betterlight					
			Camera Back Controller	Model 3040					
			Software	CASEWORKS 2.0.7.126					
QD	W8002	28-Sep-07	Forensic Workstation		Expired	\$ 5,529.59	\$ 5,529.59	\$ 5,529.59	\$ 5,529.59
P.O.#31104894			Mobile Cart	OK					
			Monitor Mount	OK					
			3.3 RTV Digital Camera	Q19717					
			19" Monitor	Dell AX510					
			EZDoc Plus Software	CASEWORKS 2.0.7.126					
			Microsoft Office Software						
			Computer	66565 Shuttle					

Los Angeles County Sheriff's Department									
Mideo Forensic Imaging Equipment Maintenance and Support Services									
Equipment List & Pricing Schedule - Part III									
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22	
Firearms (existing) System 1	31065489	September, 2005	CanonT6i	21023024533	Expired	Year 1 \$4,175.00	Year 2 \$4,175.00	Year 3 \$4,175.00	
			Computer - 4	SCOPE-A 93552					
			24" Viewsonic Monitor 4	TVT 172782163					
			Adapters - 5	N/A					
			Adapters - 1	N/A					
System 2 Scope 2		September, 2005	Software	CASEWORKS 2.0.8.277	Expired				
			CanonT6i	052032005663					
			Computer - 4 - Dell	SCOPE-G / JJM5N2					
			24" Viewsonic Monitor 4	TVT 172782161					
			Software	CASEWORKS 2.0.8.277					
Systems 3 Scope 3		September, 2005	CanonT6i	052032005664	Expired				
			Computer - 4 - Dell	SCOPE-C / GGL0Z12					
			24" Viewsonic Monitor 4	TVT 172781799					
			Software	CASEWORKS 2.0.8.277					
System 4 Scope 4		September, 2005	CanonT6i	022021004529	Expired				
			Computer - 4 - Dell	SCOPE-E / GYMN22					
			24" Viewsonic Monitor 4	TVT 172782160					
			Software	CASEWORKS 2.0.8.277					
BioExpert	3004751	6/29/2000 Upgraded 9/27/05	Canon Camera		Expired	\$3,642.40	\$3,642.40	\$3,642.40	
			Monitor						
			Stereo Scope						
			Software	CASEWORKS 2.0.7.126					
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22	
Firearms (new) P.O. #31100349	W9052 Rev2	April, 2007	Forensic Workstation 1		(the T4i was moved to the Training Room system)	\$7,625.40	\$7,625.40	\$7,625.40	
			Workbench	N/A					
			Computer	SSBL-FA-SCOPE-B / 93553					
			24" monitor HP LP2465	CNK7040WCW					
			FlexArm	N/A					
			Digital Macro Camera Canon T4i	82033003519					
			Auxiliary lenses						
			SZ6145 StereoMicroscope						
			Ball Bearing Boom Arm w/ illum plate	N/A					
			Illuminator	702010					
			3.3 MP MicroCamera	Q18604					
			19" monitor						
			Camera Column	KAISER					
			3.3 Digital Camera Infinity2	174895					
			50mm lens	404320					
			ASL filter kit	N/A					
			LED Lighting System	N/A					
			Software	CASEWORKS 2.0.8.200					
Firearms (new) P.O. #31100349			Software	CASEWORKS 2.0.8.277					
			CanonT6i	052032005665					
			Computer Dell	SCOPE-F / GYMKP22					
			24" Viewsonic Monitor 4	TVT 172782116					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Firearms (new) Training Room	W8801	April, 2007	CanonT6i	(SCOPE-8) / 052032005667		\$4,112.00	\$4,112.00	\$4,112.00
			CanonT6i	(SCOPE-9) / 052032005711				
			CanonT6i	(SCOPE-10) / 052032005710				
			CanonT6i	(SCOPE-11) / 052032005662				
			Computer - 4 - Dell	(SCOPE-8) SCOPE D / GYMLP22				
			Computer - 4	(SCOPE-11) SCOPE-12 / 85023				
			Computer - 4	(SCOPE-10) SCOPE-J / 99TK932				
			Computer - 4 - Dell	(SCOPE-9) SCOPE-H / JJM4N22				
			24" Viewsonic Monitor 4	(SCOPE-8) TVT 172081052				
			24" Viewsonic Monitor 4	(SCOPE-9) S4Z124441-401				
			24" Viewsonic Monitor 4 - Dell	(SCOPE-10) (serial number unknown)				
			Viewsonic Monitor	(SCOPE-11) TVT 171782919				
			Software	(SCOPE-8) CASEWORKS 2.0.8.310				
			Software	(SCOPE-9) CASEWORKS 2.0.8.277				
			Software	(SCOPE-10) CASEWORKS 2.0.8.277				
			Software	(SCOPE-11) CASEWORKS 2.0.8.310				
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Firearms (new)	W9050	April, 2007	CanonT6i	052032005712		\$1,228.00	\$1,228.00	\$1,228.00
			Computer Dell / MIDE0	JJM3P22				
			Monitor NEC LCD 92VK	73K52090NA				
			Software	Unsure of caseworks version				
		Software Only	FSC-FA-07	CASEWORKS2 2.0.8.277				
			FSC-FA-10	CASEWORKS2 2.0.8.310				
			FSC-FA-104	CASEWORKS2 2.0.8.277				
			FSC-FA-106	CASEWORKS2 2.0.8.201				
			FSC-FA-11	CASEWORKS2 2.0.8.277				
			FSC-FA-12	CASEWORKS2 2.0.8.310				
			FSC-FA-72	CASEWORKS2 2.0.8.277				
			FSC-FA-75	CASEWORKS2 2.0.8.272				
			FSC-FA-78	CASEWORKS2 2.0.8.155				
			FSC-FA-79	CASEWORKS2 2.0.8.155				
			FSC-FA-81	Kiosk 1.0.8.286				
			FSC-FA-84	CASEWORKS2 2.0.8.155				
			FSC-FA-88	CASEWORKS2 2.0.8.155				
			FSC-FA-90	CASEWORKS2 2.0.8.277				
			FSC-FA-91	CASEWORKS2 2.0.8.277				
			FSC-FA-92	CASEWORKS2 2.0.8.310				
			FSC-FA-93	CASEWORKS2 2.0.8.176				
			FSC-FA-98	CASEWORKS2 2.0.8.277				
			FSC-SUPV-RF	CASEWORKS2 2.0.8.155				

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22				
Firearms (new)	W10207	December 11, 2013	Mobile Imaging Workstation (Room 527 GSR)			2982.6	2982.6	2982.6				
			Mobile Cart	N/A		N/A						
			Computer	TR-MIDEO4 / 91928								
			Flex Arm									
			24" Monitor	TVT133901822								
			Monitor Mount									
			Canon EOS Rebel T4i IR conv.	72053000552								
			LED 80 Illuminator	8000647								
			Smith Victor AL-410 Halogen with dimmer switch									
			Olympus SZX-7 Stereo Microscope									
			Boom Arm									
			CCD Camera Adapter									
			10X eyepieces									
			Objectives: 1X and 2.0X									
			Camera Adapter Kit									
			Trinocular Observation Tube									
			CASEWORKS Software	CASEWORKS2 2.0.8.277								
			50mm lens	404320								
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22				
Firearms (new)	PO. #17323319-1 W10392	September 23, 2016	Replacement Camera Bodies for Firearms	(Already accounted for above)								
			Canon T6i	Scope 1 - 21022021004533								
			Canon T6i	Scope 2 - 21052032005663								
			Canon T6i	Scope 3 - 21052032005664								
			Canon T6i	Scope 4 -21022021004529								
			Canon T6i	Scope 5 - 21052032005712								
			Canon T6i	Scope 6 - 21052032005665								
			Canon T6i	Scope 8 - 21052032005667								
			Canon T6i	Scope 9 - 21052032005711								
			Canon T6i	Scope 10 - 21052032005710								
			Canon T6i	Scope 11 - 21053032005662								
									Included			

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
NARCO (new)	W9106	April, 2007			Expired	14,557.06	\$14,557.06	\$14,557.06
	West Covina	Benchtop System 1	WCO-MIDE01					
	WCO-Mideo1							
			Computer	16137092400259				
			Monitor	76M07683NA				
			Macro Camera G10	70210000630				
			Software	CASEWORKS v2.0.8.277N				
			WCO-MIDE03					
			1613A094200865	1613A094200865				
			Monitor					
			Macro Camera	4521300121				
			Software	CASEWORKS v2.0.8.277N				
			DOW-MIDE04					
	Downey	Benchtop System 3	Computer	16227055500050				
	DOW-Mideo4 (duplicate name)		Monitor	PT1061752755				
			Macro Camera	5021121504				
			Software	CASEWORKS v2.0.4.63xa				
			DOW-MIDE02A					
	Downey	Benchtop System 4	Computer	2SF6MJ2				
	DOW-Mideo2A		Monitor	QEW064902350				
			Macro Camera	4721301420				
			Software	CASEWORKS v2.0.8.277N				
			DOW-MIDE05					
	Downey	Benchtop System 5	Computer	873NLJ2				
	DOW-Mideo5		Monitor	71K46326NA				
			Macro Camera	4321202779				
			Software	CASEWORKS v2.0.7.106N				
			DOW-MIDE04					
	Downey	Benchtop System 6	Computer	16227055500050				
	DOW-Mideo4	CLAN LAB	Monitor	PT1061752755				
			Macro Camera	5021121504				
			Software	CASEWORKS v2.0.4.63xa				
	Needs Velcro Straps, Canon AC Adapter and C							
	Lancaster	Benchtop System 7	LAN-MIDE01					
	LAN-MIDE01		Computer	85745				
			Monitor	76M07936NA				
			Macro Camera	4721301391				
			Software	CASEWORKS v2.0.4.63xa				
	Lancaster	Benchtop System 8	LAN-MIDE03					
	LAN-MIDE03		Computer Dell	6WLBK52				
			Monitor	TVT154300282				
			Macro Camera	4721301397				
			Software	CASEWORKS v2.0.7.106N				
	Century	Benchtop System 9	CPE-MIDE03					
	CPE-MIDE02		Computer	1613A094201126				
			Monitor	76M07878NA				
			Macro Camera	4521300130				
			Software	CASEWORKS v2.0.8.277N				
	Century	Benchtop System 10	CEN-MIDE01					
		CEN-MIDE01	Computer	9G83XN2				
			Monitor	TVT171082208				
			Macro Camera	4721301392				
			Software	CASEWORKS v2.0.4.63xa				
	CPE	Benchtop System 11						
		Whittier						

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Biology (existing)	PP40507	February 5, 1998 Upgraded September 27, 2005	Canon G6		Expired	\$3,084.75	\$3,084.75	\$3,084.75
			Lumenera Camera					
			Computer					
			Monitor					
			Olympus Microscope					
	31074195	February, 2006 Upgraded 9/27/05	Please See "BioExpert Upgrade" section		Expired	\$2,291.90	\$2,291.90	\$2,291.90
	31074219	2-Feb-06	Software - lites -11		Expired	\$2,299.00	\$2,299.00	\$2,299.00
	31076022	3/20/2006 System 1	Motorized Sperm Cell (System 1)		Expired	\$6,602.80	\$6,602.80	\$6,602.80
			BX45 Microscope	6A21617				
			Motorized Stage System	R026487 and 54007				
			Controller	53102				
			Computer Dell Mideo System	CLQ2LH2				
			24" LED Monitor	TVT170982299				
			Video Card	N/A				
			Infinity HD Camera	205401				
			Keypad	52028				
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N				
			Joystick	R026530				
		System 2	Motorized Sperm Cell (System 1)					
			BX45 Microscope	6A21616				
			Motorized Stage System	54008				
			Computer Mideo System	CLQ1LH2				
			24" LED Monitor ViewSonic	TVT170982303				
			Video Card	N/A				
			Infinity HD Camera	205377				
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N				
			Joystick	R33630				
			Keypad	52030				
			Controller	53898				

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Biology (new)	W9029	April, 2007	Software lites - 20	CASEWORKS 2.0.7.126	Expired	\$5,998.50	\$5,998.50	\$5,998.50
P.O. #31100412								
P.O. #31100340	W9026	April, 2007	Sperm Cell ID System (System 3)		Expired	\$3,333.80	\$3,333.80	\$3,333.80
			BX45 Microscope	72C22662				
			3 Axis Stage (Motorized Stage System)	R371700 and 59818				
			Controller	60013				
			Joystick	R0471806				
			Keypad	59987				
			Computer Dell	6183X12				
			24" LED Monitor ViewSonic	TVT141638619				
			Infinity HD Camera	197348				
			Video Card	N/A				
			Cables	N/A				
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N				
P.O. #31100340	W9027	April, 2007	BioExpert Upgrade (Room 428E)		Expired	\$775.10	\$775.10	\$775.10
			Mobile Cart (Room 428E)	N/A				
			Monitor Mount	N/A				
			Flexarm Upgrade (LG Ballmount)	N/A				
			SZ-STB2 Microscope	160027				
			Computer Mideo System	83804				
			Boom Arm	N/A				
			.5X lens	N/A				
			Monitor ViewSonic	TVT171880412				
			Boom Stand	N/A				
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N				
P.O. #31100340	W9028	April, 2007			Expired	\$4,050.39	\$4,050.39	\$4,050.39
			Forensic Workstation 1					
			Workbench - 72"	N/A				
			FlexArm with Clamp	N/A				
			Lenses					
			LED lighting with Clamps	N/A				
			Computer Dell	GGL1Z12				
			24" Monitor	CNK7050WCC				
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N				
			Forensic Workstation 2 (East Table)					
			Workbench - 72"	N/A				
			FlexArm with Clamp	N/A				
			Lenses	N/A				
			LED lighting with Clamps	N/A				
			Computer Mideo System	90958				
			24" Monitor	CNK7020J97				
			CASEWORKS 2.0.8.227N	CASEWORKS 2.0.8.227N				
P.O. #17323319-1	W10392	23-Sep-17	Replacement Cameras for Biology			\$149.79	\$149.79	\$149.79
			Canon T6i	222072018796		\$149.79	\$149.79	\$149.79
			Canon T6i	262032003774		\$149.79	\$149.79	\$149.79
			Canon T6i	262032003771		\$149.79	\$149.79	\$149.79
			Canon T6i	172032002390		\$149.79	\$149.79	\$149.79
			Infinity HD Camera	205477		\$295.00	\$295.00	\$295.00
			Infinity HD Camera	205401		\$295.00	\$295.00	\$295.00
			Infinity HD Camera	197348		\$295.00	\$295.00	\$295.00
			Infinity 2-5C	203874		\$295.00	\$295.00	\$295.00
			Infinity 2-5C	203878		\$295.00	\$295.00	\$295.00
			Camera Attachments			\$1,472.50	\$1,472.50	\$1,472.50
			Accessioning Room					
			Mobile Cart	N/A				
			Monitor Mount	N/A				
			FlexArm	N/A				
			SZ61 Microscope	4GO2745				
			Boom Stand	N/A				
			Illuminator	F37806				
			Computer	Dell D6TX932				
			Monitor	5YD02831NA				
			Boom Arm	N/A				
			Lens					
			EZDoc Plus	CASEWORKS 2.0.8.227N				

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Trace (existing)	PP40507	2/5/1998 Upgraded 9/27/05	Canon	G6 0521202278	Duplicate PO 40507			
			Lumenera	RTV-010 7A-1532				
			Computer	82811				
			Monitor					
			Microscope	SZ61				
			Canon Rebel added from QD Software	CASEWORKS 2.0.7.126				
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Trace (new)	W8949D	April, 2007	Forensic Workstation 1		Expired	\$4,470.88	\$4,470.88	\$4,470.88
P.O. #31100367			Workbench - 72"	N/A				
			Computer	73VHR22				
			24" monitor Viewsonic	TVT17880414				
			FlexArm	N/A				
			Canon Rebel added from QD	4521300123				
			Digital Camera - G7	2921001776				
			Aux Lens					
			SZX-7 Microscope	5G14989				
			Stand with LED Illumination	7C08248				
			Positioning Stage	N/A				
			Motorized Boom Arm with column	N/A				
			Focus Block Mount Bonder Arm	N/A				
			3.3 Digital camera	Q16974				
			Illuminator					
			Camera Column	N/A				
			5.0 Digital Camera	Q15698				
			50mm lens	197381				
			ASL filter kit	N/A				
			LED Lighting System	Zylight				
			EZDoc Plus Software	CASEWORKS 2.0.7.126				

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
P.O. #31101906 Trace (new)			Forensic Workstation2		Expired	4,470.88	4,470.88	4,470.88
			Workbench - 72"	N/A				
			Computer	81848				
			24" monitor	HP LP2465 CNK7310WJ1				
			FlexArm	N/A				
			Digital Camera - G7	3121001814				
			Aux Lens					
			SZX-7 Microscope	6K15632				
			Stand with LED Illumination	N/A				
			Positioning Stage	N/A				
			Motorized Boom Arm with column	N/A				
			Canon Rebel XS	3340625831				
			Canon Rebel XS	3340625816				
			Illuminator	N/A				
			Camera Column	N/A				
			5.0 Digital Camera	Q19700				
			50mm lens	421717				
			ASL filter kit	N/A				
			LED Lighting System	Zylight				
			EZDoc Plus Software	CASEWORKS 2.0.7.126				
P.O. #11708847		10/7/2010	Computer	82811	Expired	No Charge	No Charge	No Charge
		Mobile Cart	Optonics HD Camera			No Charge	No Charge	No Charge
P.O. 11322030-1	W9962	2/2/2011	24" Monitor	R4F100922364	Expired	7,669.50	7,669.50	\$7,669.50
			HD Cameras (3)	NY680730-P; NY680733-P; NY680732-P				
			CASEWORKS Interface (3)	CASEWORKS 2.0.7.126				
			Microscope Adapters (5)	N/A				
			Imaging Boards (3)	N/A				
			Digital Camera	Infinity X 170195				
		Software Only	Software Only					
			FSC-TRACE-21	CASEWORKS 2.0.7.126				
			FSC-TRACE-22	CASEWORKS 2.0.7.126				
			FSC-TRACE-24	CASEWORKS 2.0.7.126				
			FSC-TRACE-25	CASEWORKS 2.0.7.126				
			FSC-TRACE-26	CASEWORKS 2.0.7.126				
			FSC-TRACE-28	CASEWORKS 2.0.7.126				
			FSC-TRACE-32	CASEWORKS 2.0.7.126				
			FSC-TRACE-42	CASEWORKS 2.0.7.126				
			FSC-TRACE-19	CASEWORKS 2.0.7.126				
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Latent Prints (new) P.O. #31101910	W8943 rev 2 West Beverly	April, 2007	Mobile Expert Training System		Expired	\$3,101.90	\$3,101.90	\$3,101.90
			Elevate Workbench (3' + ext.)	N/A				
			Camera Column	N/A				
			FlexArm System	N/A				
			Computer	J081LH2				
			24" Monitor	R4F091903752				
			Monitor Mount	N/A				
			Canon T6i	222072018795				
			Fujinon	421491				
			Filter Set	N/A				
			Zylight #32034	42204				
			Clamps for Lights	N/A				
			Scanner V750 Pro	G77W006392				
			Printer	97387				
			Software	CASEWORKS v.2.0.8.272N				

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Latent Prints (new) P.O# 31101910	W8944 rev 2	April, 2007 FSC Chem. Processing	Mobile Comparison System	N/A	Expired	\$2,802.40	\$2,802.40	\$2,802.40
			Elevate Workbench	N/A				
			Camera Column	N/A				
			FlexArm System	N/A				
			Computer	JJM6N22				
			24" LED Monitor	TVT144502631				
			Monitor Mount	N/A				
			Canon T6i	222072018797 (kit)				
			12.5mm lens Fujinon					
			Filter Set	N/A				
			LED Lighting System	32241 and 32062				
			Clamps for Lights	N/A				
			Scanner Epson V750	G77W006395				
			Printer Sony UPD897	98608 - Does not work				
			Software	CASEWORKS v.2.0.8.272N				
	W9427	7/22/2009 Software only	Software	CASEWORKS Software - 61	Expired	\$16,523.32	\$16,523.32	\$16,523.32
		replaced with FSC-LB-55	Software only					
SH-11321787-1	W9501rev1	12/16/2010	Software	CASEWORKS Latent Training Module (4)	Expired	\$3,398.00	\$3,398.00	\$3,398.00
			CASEWORKS Latent Training Appliances (2)	Beverly: SSBL-Mideo-LP05 (S#82171); Lancaster: SSBL-Mideo-LP02 (S#82173)				
			Backup Device (1) NAS	(LP_Mideo_NAS) S#001F33				
PO-SH-12323039		4/9/2012	STAR Network Server License		4/8/2013	\$2,999.50	\$2,999.50	\$2,999.50
			DSC Interface		4/8/2013	\$999.50	\$999.50	\$999.50
			NIST Interface and 47 client licenses		4/8/2013	\$8,026.00	\$8,026.00	\$8,026.00
			Workflow Assessment			N/C		
			Software Customization			N/C		
			Training			N/C		
P.O. #Q43406	Epson	6/4/2008	Epson Scanners - 47		Expired	\$2,815.30	\$2,815.30	\$2,815.30
P.O. #Q43313	Dell	5/28/2008	24" Monitors - 47		Expired	\$1,856.50	\$1,856.50	\$1,856.50
PO. #17323319-1	W10392	9/23/2017	Canon T6i	222072018797 Chem				
			Canon T6i	22207201895 Beverly				
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Photo Lab (new) P.O. #31100353	W8946 rev1	April, 2007	Computer - 4 - SSBL-PHO-Mideo 3	8D14WN2		\$5,893.00	\$5,893.00	\$5,893.00
	Color Proc. Lab		WIN 10 - SSBL-PHO-Mideo 2	67NBQ22				
		To be replaced in Dec.	SSBL-PHO-Mideo 1 - 2GB RAM	DQ04WN2				
		To be replaced in Dec.	SSBL-PHO-Mideo 4	654FQ22				
			24" monitor - 4	HPLP2465CNK7470PDJ (on computer 73138)				
			24" monitor - 4	HPLP2465CNK7471282 (on computer 73136)				
			24" monitor - 4	HPLP2465CNK7460VT4 (on computer 73135) replaced with 654FQ22				
			24" monitor - 4	HPLP2465CNK7470PK3 (on computer 73137)				
			Canon Camera EOS-1DS Mark II	334935 & 343685				
			Canon DS MarkIII	626462				
			Canon 50mm lens					
			100mm lens					
			105mm lens					
			Flash					
			Photoshop Software -4	N/A				
			EZDoc Plus Software - 6	CASEWORKS 2.0.7.126				
			KIOSK (4)	Version 1.0.5.75				
			FSC-PHOTO-15	CASEWORKS 2.0.7.126				
		Software Only	FSC-PHOTO-16	CASEWORKS 2.0.7.126				

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
QD (existing)	3000268	1997	CLAB		Expired	\$3,806.94	\$3,806.94	\$3,806.94
			Better Light System					
	3004441	1998	Mobile Cart		Expired	\$4,036.30	\$4,036.30	\$4,036.30
			Sony DCX Camera					
			Computer	93105				
			1 monitor	DELL AX510; OC730C-71623-06L-3011				
			SZX12 Microscope	8L05091				
			Digital Darkroom					
			Server (Upgrade 7/26/04)	ESP36250296 (66570)				
			Epson Scanner	Expression 11000XL S#035124				
			Large format printer	Epson Syllus Pro 9880 JZ20003089				
			Server	ESP36250295 S#66570				
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
QD (new) P.O. #31104694	W9002	28-Sep-07	Forensic Workstation		Expired	\$5,529.59	\$5,529.59	\$5,529.59
			Workbench - 72"	N/A				
			Computer	71012				
			24" monitor HPLP2465	CNK7060S0C				
			FlexArm	N/A				
			G10 Digital Camera/aux lens	7121008188				
			Camera Column	Kaiser				
			LED Lighting System	Zylight 32080, 31962				
			Software	CASEWORKS 2.0.7.137				
			Computer	71013				
			MP4 Camera Back	Betterlight 6150/C3040 S#2367				
			Camera Back Controller	Model 3040				
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
QD (new) P.O. #31104694	W9002	28-Sep-07	Forensic Workstation		Expired	\$5,529.59	\$5,529.59	\$5,529.59
			Mobile Cart	N/A				
			Monitor Mount	N/A				
			19" Monitor	Dell AX510				
			EZDoc Plus Software	CASEWORKS 2.0.7.126				
			Microsoft Office Software					
			Boom Arm, FOI, Light Plate and Pipes, Ringlight					
			SZX-AB12	8L05091				
			DF PLFL 0.3X & DF PLAPO 1X PF					
			Computer	Dell 93105				
			Microscopes		Expired	\$5,789.20	\$5,789.20	\$5,789.20
			4 Olympus SZX-10 Microscopes	8E23344; 8E22842; 8E23349; 8E23352				
			4 Stands	Manual Stands with Boom Arm				
			4 Illuminators with extended light pipes, lenses and ringlights	N/A				
			Rebel XS Cameras	3340625816				
			Rebel XS Cameras	3340625831				
			Rebel XS Cameras (2 went to Trace)	3340625877				
			Rebel XS Cameras (2 went to Trace)	3040626254				
			FSC-QD-01	CASEWORKS 2.0.7.126				
			FSC-QD-09	CASEWORKS 2.0.7.126				
			FSC-QD-10	CASEWORKS 2.0.7.126				
			FSC-QD-11	CASEWORKS 2.0.7.126				
			FSC-QD-06	CASEWORKS 2.0.7.126				
			Computer Mini Tower	82811	Expired	\$499.00	\$499.00	\$499.00
P.O. #PD-SH-1075035	W9997	17-Mar-11	Software	CASEWORKS 2.0.7.126				
P.O. PO-SH-17323316	W10392	23-Sept-17	Canon T6i	22204842018724 QDE				
			Canon T6i	21052032005713 Derek				
			Canon T6i	21052032005715 Cart				
			Canon T6i	21022021005024 Torres				
			Canon T6i	21022021008424 S. Lee				
			Canon T6i	21052032005666 Iris B				

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/19 - 11/28/20	11/29/20 - 11/28/21	11/29/21 - 11/28/22
Info systems (new) P.O. #941949		19-Mar-08	CASEWORKS Software 40		Expired	\$6,400.00	\$6,400.00	\$6,400.00
			FSC-IS-05	Replaced				
			FSC-IS-07	Replaced				
			FSC-IS-08	Replaced				
			FSC-MGT-DMG2	Replaced				
			FSC-TEMP-02	Replaced				
			FSC-TEMP-03	Replaced				
			FSC-TEMP-109	Replaced				

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Los Angeles County Sheriff's Department																	
Mideo Forensic Imaging Equipment Maintenance and Support Services																	
Equipment List & Pricing Schedule - Part IV																	
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26								
Firearms (existing) System 1	31065489	September, 2005			Expired	Option Year 1 \$4,175.00	Option Year 2 \$4,175.00	Option Year 3 \$4,175.00	Option Year 4 \$4,175.00								
			CanonT6i	21023024533													
			Computer - 4	SCOPE-A 93552													
			24" Viewsonic Monitor 4	TVT 172782163													
			Adapters - 5	N/A													
System 2 Scope 2		September, 2005	Adapters - 1	N/A	Expired												
			Software	CASEWORKS 2.0.8.277													
			CanonT6i	052032005663													
			Computer - 4 - Dell	SCOPE-G / JJM5N2													
			24" Viewsonic Monitor 4	TVT 172782161													
Systems 3 Scope 3		September, 2005	Software	CASEWORKS 2.0.8.277	Expired												
			CanonT6i	052032005664													
			Computer - 4 - Dell	SCOPE-C / GGL0Z12													
			24" Viewsonic Monitor 4	TVT 172781799													
			Software	CASEWORKS 2.0.8.277													
System 4 Scope 4		September, 2005			Expired												
			CanonT6i	022021004529													
			Computer - 4 - Dell	SCOPE-E / GYM22													
			24" Viewsonic Monitor 4	TVT 172782160													
			Software	CASEWORKS 2.0.8.277													
BioExpert	3004751	6/29/2000 Upgraded 9/27/05	Canon Camera	CASEWORKS 2.0.8.277	Expired	\$3,642.40	\$3,642.40	\$3,642.40	\$3,642.40								
			Monitor														
			Stereo Scope														
			Software	CASEWORKS 2.0.7.126													
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26								
Firearms (new) P.O. #31100349	W9052 Rev2	April, 2007	Forensic Workstation 1		(The T4i was moved to the Training Room system)	\$7,625.40	\$7,625.40	\$7,625.40	\$7,625.40								
			Workbench	N/A													
			Computer	SSBL-FA-SCOPE-B / 93553													
			24" monitor HP LP2465	CNK7040WCW													
			FlexArm	N/A													
			Digital Macro Camera Canon T4i	82033003519													
			Auxiliary lenses														
			SZ6145 StereoMicroscope														
			Ball Bearing Boom Arm w/ illum plate	N/A													
			Illuminator	702010													
			3.3 MP MicroCamera	Q18604													
			19" monitor														
			Camera Column	KAISER													
			3.3 Digital Camera Infinity2	174895													
			50mm lens	404320													
			ASL filter kit	N/A													
			LED Lighting System	N/A													
			Software	CASEWORKS 2.0.8.200													
			Firearms (new) P.O. #31100349														
											Software	CASEWORKS 2.0.8.277					
CanonT6i	052032005665																
Computer Dell	SCOPE-F / GYMKP22																
24" Viewsonic Monitor 4	TVT 172782116																

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Firearms (new)	W8801	April, 2007	Training Room	CanonT6i	(SCOPE-8) / 052032005667		\$4,112.00	\$4,112.00	\$4,112.00
				CanonT6i	(SCOPE-9) / 052032005711				\$4,112.00
				CanonT6i	(SCOPE-10) / 052032005710				
				CanonT6i	(SCOPE-11) / 052032005662				
				Computer - 4 - Dell	(SCOPE-8) SCOPE D / GYMLP22				
				Computer - 4	(SCOPE-11) SCOPE-12 / 85023				
				Computer - 4	(SCOPE-10) SCOPE-J / 99TK932				
				Computer - 4 - Dell	(SCOPE-9) SCOPE-H / JJM4N22				
				24" Viewsonic Monitor 4	(SCOPE-8) TVT 172081052				
				24" Viewsonic Monitor 4	(SCOPE-9) S4Z124441-401				
				24" Viewsonic Monitor 4 - Dell	(SCOPE-10) (serial number unknown)				
				Viewsonic Monitor	(SCOPE-11) TVT 171782919				
				Software	(SCOPE-8) CASEWORKS 2.0.8.310				
				Software	(SCOPE-9) CASEWORKS 2.0.8.277				
				Software	(SCOPE-10) CASEWORKS 2.0.8.277				
				Software	(SCOPE-11) CASEWORKS 2.0.8.310				
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Firearms (new)	W9050	April, 2007	Software Only	CanonT6i	052032005712	\$1,228.00	\$1,228.00	\$1,228.00	\$1,228.00
				Computer Dell / MIDEO	JJM3P22				
				Monitor NEC LCD 92VK	73K52090NA				
				Software	Unsure of caseworks version				
				FSC-FA-07	CASEWORKS2 2.0.8.277				
				FSC-FA-10	CASEWORKS2 2.0.8.310				
				FSC-FA-104	CASEWORKS2 2.0.8.277				
				FSC-FA-106	CASEWORKS2 2.0.8.201				
				FSC-FA-11	CASEWORKS2 2.0.8.277				
				FSC-FA-12	CASEWORKS2 2.0.8.310				
				FSC-FA-72	CASEWORKS2 2.0.8.277				
				FSC-FA-75	CASEWORKS2 2.0.8.272				
				FSC-FA-78	CASEWORKS2 2.0.8.155				
				FSC-FA-79	CASEWORKS2 2.0.8.155				
				FSC-FA-81	Kiosk 1.0.6.286				
				FSC-FA-84	CASEWORKS2 2.0.8.155				
				FSC-FA-88	CASEWORKS2 2.0.8.155				
				FSC-FA-90	CASEWORKS2 2.0.8.277				
				FSC-FA-91	CASEWORKS2 2.0.8.277				
				FSC-FA-92	CASEWORKS2 2.0.8.310				
				FSC-FA-93	CASEWORKS2 2.0.8.176				
				FSC-FA-98	CASEWORKS2 2.0.8.277				
				FSC-SUPV-RF	CASEWORKS2 2.0.8.155				
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Firearms (new)	W10207	December 11, 2013	Mobile Imaging Workstation (Room 527 GSR)			2982.6	2982.6	2982.6	2982.6
			Mobile Cart	N/A		N/A			
			Computer	TR-MIDEO4 / 91928					
			Flex Arm						
			24" Monitor	TVT133901822					
			Monitor Mount						
			Canon EOS Rebel T4i iH conv.	72053000552					
			LED 80 Illuminator	8000647					
			Smith Victor AL-410 Halogen with dimmer swith						
			Olympus SZX-7 Stereo Microscope						
			Boom Arm						
			CCD Camera Adapter						
			10X eyepieces						
			Objectives: 1X and 2.0X						
			Camera Adapter Kit						
			Trinocular Observation Tube						
			CASEWORKS Software	CASEWORKS2 2.0.8.277					
			50mm lens	404320					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Biology (existing)	PP40507	February 5, 1998	Canon G6		Expired	\$3,084.75	\$3,084.75	\$3,084.75	\$3,084.75
		Upgraded September 27, 2005	Lumenera Camera						
			Computer						
			Monitor						
			Olympus Microscope						
	31074195	February, 2006	Please See "BioExpert Upgrade" section		Expired	\$2,291.90	\$2,291.90	\$2,291.90	\$2,291.90
	31074219	Upgraded 9/27/05	Software - lites -11		Expired	\$2,299.00	\$2,299.00	\$2,299.00	\$2,299.00
	31076022	2-Feb-06	Motorized Sperm Cell (System 1)		Expired	\$6,602.80	\$6,602.80	\$6,602.80	\$6,602.80
	3/20/2006	System 1	BX45 Microscope	6A21617					
			Motorized Stage System	R026487 and 54007					
			Controller	53102					
			Computer Dell Mideo System	CLQ2LH2					
			24" LED Monitor	TVT170982299					
			Video Card	N/A					
			Infinity HD Camera	205401					
			Keypad	52028					
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N					
			Joystick	R026530					
		System 2	Motorized Sperm Cell (System 1)						
			BX45 Microscope	6A21616					
			Motorized Stage System	54008					
			Computer Mideo System	CLQ1LH2					
			24" LED Monitor ViewSonic	TVT170982303					
			Video Card	N/A					
			Infinity HD Camera	205377					
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N					
			Joystick	R33630					
			Keypad	52030					
			Controller	53898					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Biology (new) P.O. #31100412 P.O. #31100340	W9029	April, 2007	Software lites - 20	CASEWORKS 2.0.7.126	Expired	\$5,998.50	\$5,998.50	\$5,998.50	\$5,998.50
			Sperm Cell ID System (System 3)		Expired	\$3,333.80	\$3,333.80	\$3,333.80	\$3,333.80
	W9026	April, 2007	BX45 Microscope	72C22662					
			3 Axis Stage (Motorized Stage System)	R371700 and 59818					
			Controller	60013					
			Joystick	R0471806					
			Keypad	59987					
			Computer Dell	6183X12					
			24" LED Monitor ViewSonic	TVT141638619					
			Infinity HD Camera	197348					
			Video Card	N/A					
			Cables	N/A					
P.O. #31100340	W9027	April, 2007	Software (EZDoc Plus)	CASEWORKS 2.0.8.227N	Expired	\$775.10	\$775.10	\$775.10	\$775.10
			BioExpert Upgrade (Room 428E)						
			Mobile Cart (Room 428E)	N/A					
			Monitor Mount	N/A					
			Flexarm Upgrade (LG Ballmount)	N/A					
			SZ-STB2 Microscope	160027					
			Computer Mideo System	83804					
			Boom Arm	N/A					
			.5X lens	N/A					
			Monitor ViewSonic	TVT171880412					
P.O. #31100340	W9028	April, 2007	Boom Stand	N/A					
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N	Expired	\$4,050.39	\$4,050.39	\$4,050.39	\$4,050.39
			Forensic Workstation 1						
			Workbench - 72"	N/A					
			FlexArm with Clamp	N/A					
			Lenses	N/A					
			LED lighting with Clamps	N/A					
			Computer Dell	GGL1212					
			24" Monitor	CNK7050WCC					
			Software (EZDoc Plus)	CASEWORKS 2.0.8.227N					
P.O. #17323319-1	W10392	23-Sep-17	Forensic Workstation 2 (East Table)						
			Workbench - 72"	N/A					
			FlexArm with Clamp	N/A					
			Lenses	N/A					
			LED lighting with Clamps	N/A					
			Computer Mideo System	90958					
			24" Monitor	CNK7020J97					
			CASEWORKS 2.0.8.227N	CASEWORKS 2.0.8.227N					
			Replacement Cameras for Biology						
			Canon T6i	222072018796		\$149.79	\$149.79	\$149.79	\$149.79
			Canon T6i	262032003774		\$149.79	\$149.79	\$149.79	\$149.79
			Canon T6i	262032003771		\$149.79	\$149.79	\$149.79	\$149.79
			Canon T6i	172032002390		\$149.79	\$149.79	\$149.79	\$149.79
			Infinity HD Camera	205477		\$295.00	\$295.00	\$295.00	\$295.00
			Infinity HD Camera	205401		\$295.00	\$295.00	\$295.00	\$295.00
			Infinity HD Camera	197348		\$295.00	\$295.00	\$295.00	\$295.00
			Infinity 2-5C	203874		\$295.00	\$295.00	\$295.00	\$295.00
			Infinity 2-5C	203878		\$295.00	\$295.00	\$295.00	\$295.00
			Camera Attachments			\$1,472.50	\$1,472.50	\$1,472.50	\$1,472.50
			Accessioning Room						
			Mobile Cart	N/A					
			Monitor Mount	N/A					
			FlexArm	N/A					
			SZ61 Microscope	4GO2745					
			Boom Stand	N/A					
			Illuminator	F37806					
			Computer	Dell D6TX932					
			Monitor	5YD02831NA					
			Boom Arm	N/A					
			Lens						
			EZDoc Plus	CASEWORKS 2.0.8.227N					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Trace (existing)	PP40507	2/5/1998 Upgraded 9/27/05	Canon	G6 0521202278					
			Lumenera	RTV-010 7A-1532					
			Computer	82811					
			Monitor						
			Microscope	SZ61					
			Canon Rebel added from QD						
			Software	CASEWORKS 2.0.7.126					
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Trace (new) P.O. #31100367	W8949D	April, 2007	Forensic Workstation 1		Expired	\$4,470.88	\$4,470.88	\$4,470.88	\$4,470.88
			Workbench - 72"	N/A					
			Computer	73VHR22					
			24" monitor Viewsonic	TVT17880414					
			FlexArm	N/A					
			Canon Rebel added from QD	4521300123					
			Digital Camera - G7	2921001776					
			Aux Lens						
			SZX-7 Microscope	5G14989					
			Stand with LED Illumination	7C08248					
			Positioning Stage	N/A					
			Motorized Boom Arm with column	N/A					
			Focus Block Mount Bonder Arm	N/A					
			3.3 Digital camera	Q16974					
			Illuminator						
			Camera Column	N/A					
			5.0 Digital Camera	Q15698					
			50mm lens	197381					
			ASL filter kit	N/A					
			LED Lighting System	Zylight					
			EZDoc Plus Software	CASEWORKS 2.0.7.126					
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
P.O. #31101906 Trace (new)			Forensic Workstation2		Expired	4,470.88	4,470.88	4,470.88	4,470.88
			Workbench - 72"	N/A					
			Computer	81848					
			24" monitor	HP LP2465 CNK7310WJ1					
			FlexArm	N/A					
			Digital Camera - G7	3121001814					
			Aux Lens						
			SZX-7 Microscope	6K15632					
			Stand with LED Illumination	N/A					
			Positioning Stage	N/A					
			Motorized Boom Arm with column	N/A					
			Canon Rebel XS	3340625831					
			Canon Rebel XS	3340625816					
			Illuminator	N/A					
			Camera Column	N/A					
			5.0 Digital Camera	Q19700					
			50mm lens	421717					
			ASL filter kit	N/A					
			LED Lighting System	Zylight					
			EZDoc Plus Software	CASEWORKS 2.0.7.126					
P.O. #11708847		10/7/2010 Mobile Cart	Computer	82811	Expired	No Charge	No Charge	No Charge	No Charge
			Optonics HD Camera						
P.O. 11322030-1	W9962	2/2/2011	24" Monitor	R4F100922364	Expired	7,669.50	7,669.50	\$7,669.50	\$7,669.50
			HD Cameras (3)	NY680730-P; NY680733-P; NY680732-P					
			CASEWORKS Interface (3)	CASEWORKS 2.0.7.126					
			Microscope Adapters (5)	N/A					
			Imaging Boards (3)	N/A					
			Digital Camera	Infinity X 170195					
			Software Only						
			FSC-TRACE-21	CASEWORKS 2.0.7.126					
			FSC-TRACE-22	CASEWORKS 2.0.7.126					
			FSC-TRACE-24	CASEWORKS 2.0.7.126					
			FSC-TRACE-25	CASEWORKS 2.0.7.126					
			FSC-TRACE-26	CASEWORKS 2.0.7.126					
			FSC-TRACE-28	CASEWORKS 2.0.7.126					
			FSC-TRACE-32	CASEWORKS 2.0.7.126					
			FSC-TRACE-42	CASEWORKS 2.0.7.126					
			FSC-TRACE-19	CASEWORKS 2.0.7.126					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Latent Prints (new) P.O. #31101910	W8943 rev 2 West Beverly	April, 2007	Mobile Expert Training System		Expired	\$3,101.90	\$3,101.90	\$3,101.90	\$3,101.90
			Elevate Workbench (3' + ext.)	N/A					
			Camera Column	N/A					
			FlexArm System	N/A					
			Computer	J081LH2					
			24" Monitor	R4F091903752					
			Monitor Mount	N/A					
			Canon T6i	222072018795					
			Fujinon	421491					
			Filter Set	N/A					
			Zylight #32034	42204					
			Clamps for Lights	N/A					
			Scanner V750 Pro	G77W006392					
			Printer	97387					
			Software	CASEWORKS v.2.0.8.272N					
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26
Latent Prints (new) P.O. #31101910	W8944 rev 2 FSC Chem. Processing	April, 2007	Mobile Comparison System	N/A	Expired	\$2,802.40	\$2,802.40	\$2,802.40	\$2,802.40
			Elevate Workbench	N/A					
			Camera Column	N/A					
			FlexArm System	N/A					
			Computer	JJM6N22					
			24" LED Monitor	TVT144502631					
			Monitor Mount	N/A					
			Canon T6i	222072018797 (kit)					
			12.5mm lens Fujinon						
			Filter Set	N/A					
			LED Lighting System	32241 and 32062					
			Clamps for Lights	N/A					
			Scanner Epson V750	G77W006395					
			Printer Sony UPD897	98608 - Does not work					
SH-11321787-1	W9427 W9501rev1	7/22/2009 Software only replaced with FSC-LB-55 12/16/2010	Software	CASEWORKS v.2.0.8.272N	Expired	\$16,523.32	\$16,523.32	\$16,523.32	\$16,523.32
			Software only	CASEWORKS Software - 61					
			Software	CASEWORKS Latent Training Module (4)					
			CASEWORKS Latent Training	Beverly:SSBL-Mideo-LP05 (S#82171); Lancaster: SSBL-Mideo-LP02 (S#82173)					
			Appliances (2)						
			Backup Device (1) NAS	(LP_Mideo_NAS) S#001F33					
			STAR Network Server License						
			DSC Interface						
			NIST Interface and 47 client licenses						
			Workflow Assessment						
			Software Customization						
			Training						
			Epson Scanners - 47						
			24" Monitors - 47						
PO-SH-12323039	Epson Dell W10392	6/4/2008 5/28/2008 9/23/2017	Canon T6i	222072018797 Chem	4/8/2013	\$2,999.50	\$2,999.50	\$2,999.50	\$2,999.50
			Canon T6i	22207201895 Beverly	4/8/2013	\$999.50	\$999.50	\$999.50	\$999.50
					4/8/2013	\$8,026.00	\$8,026.00	\$8,026.00	\$8,026.00
						N/C	N/C	N/C	N/C
P.O. #Q43406	Epson	6/4/2008	Epson Scanners - 47		Expired	\$2,815.30	\$2,815.30	\$2,815.30	\$2,815.30
P.O. #Q43313	Dell	5/28/2008	24" Monitors - 47		Expired	\$1,856.50	\$1,856.50	\$1,856.50	\$1,856.50
P.O. #17323319-1	W10392	9/23/2017	Canon T6i	222072018797 Chem					
			Canon T6i	22207201895 Beverly					

Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26		
Photo Lab (new) P.O. #31100353	W8946 rev1 Color Proc. Lab	April, 2007 To be replaced in Dec. To be replaced in Dec.	Computer - 4 - SSBL-PHO-Mideo 3	8D14WN2		\$5,893.00	\$5,893.00	\$5,893.00	\$5,893.00		
			WIN 10 - SSBL-PHO-Mideo 2	67NBQ22							
			SSBL-PHO-Mideo 1 - 2GB RAM	DQ04WN2							
			SSBL-PHO-Mideo 4	654FQ22							
			24" monitor - 4	HPLP2465CNK7470PDJ (on computer 73138)							
			24" monitor - 4	HPLP2465CNK7471282 (on computer 73136)							
			24" monitor - 4	HPLP2465CNK7460VT4 (on computer 73135) replaced with 654FQ22							
			24" monitor - 4	HPLP2465CNK7470PK3 (on computer 73137)							
			Canon Camera EOS-1DS Mark II	334935 & 343685							
			Canon DS MarkIII	626462							
			Canon 50mm lens								
			100mm lens								
			105mm lens								
			Flash								
			Photoshop Software -4	N/A							
			EZDoc Plus Software - 6	CASEWORKS 2.0.7.126							
			KIOSK (4)	Version 1.0.5.75							
			Software Only			FSC-PHOTO-15	CASEWORKS 2.0.7.126				
			FSC-PHOTO-16	CASEWORKS 2.0.7.126							
			Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25
QD (existing)	3000268 Better Light System	1997 Mobile Cart Mobile Cart 1998	CLAB		Expired	\$3,806.94	\$3,806.94	\$3,806.94	\$3,806.94		
			Sony DCX Camera								
			Computer	93105							
			1 monitor	DELL AX510; OC730C-71623-06L-3011							
			SZX12 Microscope	8L05091							
			Digital Darkroom		Expired	\$4,036.30	\$4,036.30	\$4,036.30	\$4,036.30		
			Server (Upgrade 7/26/04)	ESP36250296 (66570)							
			Epson Scanner	Expression 11000XL S#035124							
			Large format printer	Epson Syllus Pro 9880 JZ20003089							
			Server	ESP36250295 S#66570							
Department	P.O./Quote #	Purchase Date	Equipment	Serial Number	Exp Date (Warranty)	11/29/22 - 11/28/23	11/29/23 - 11/28/24	11/29/24 - 11/28/25	11/29/25 - 11/28/26		
QD (new) P.O.#31104694	W9002	28-Sep-07	Forensic Workstation		Expired	\$5,529.59	\$5,529.59	\$5,529.59	\$5,529.59		
			Workbench - 72"	N/A							
			Computer	71012							
			24" monitor HPLP2465	CNK7060S0C							
			FlexArm	N/A							
			G10 Digital Camera/aux lens	7121008188							
			Camera Column	Kaiser							
			LED Lighting System	Zylight 32080, 31962							
			Software	CASEWORKS 2.0.7.137							
			Computer	71013							
			MP4 Camera Back	Betterlight 6150/C3040 S#2367							
			Camera Back Controller	Model 3040							

SOLE SOURCE CHECKLIST

Department Name: Los Angeles County Sheriff

☐

New Sole Source Contract

☒

Existing Sole Source Contract

Date Sole Source Contract Approved: November 20, 2012

Check (✓)	JUSTIFICATION FOR SOLE SOURCE CONTRACTS Identify applicable justification and provide documentation for each checked item.
<input checked="" type="checkbox"/>	➤ Only one bona fide source (monopoly) for the service exists; performance and price competition are not available. A monopoly is an <i>"Exclusive control of the supply of any service in a given market. If more than one source in a given market exists, a monopoly does not exist."</i>
<input type="checkbox"/>	➤ Compliance with applicable statutory and/or regulatory provisions.
<input type="checkbox"/>	➤ Compliance with State and/or federal programmatic requirements.
<input type="checkbox"/>	➤ Services provided by other public or County-related entities.
<input type="checkbox"/>	➤ Services are needed to address an emergent or related time-sensitive need.
<input type="checkbox"/>	➤ The service provider(s) is required under the provisions of a grant or regulatory requirement.
<input type="checkbox"/>	➤ Additional services are needed to complete an ongoing task and it would be prohibitively costly in time and money to seek a new service provider.
<input type="checkbox"/>	➤ Services are needed during the time period required to complete a solicitation for replacement services; provided services are needed for no more than 12 months from the expiration of an existing contract which has no available option periods.
<input type="checkbox"/>	➤ Maintenance and support services are needed for an existing solution/system during the time to complete a solicitation for a new replacement solution/ system; provided the services are needed for no more than 24 months from the expiration of an existing maintenance and support contract which has no available option periods.
<input checked="" type="checkbox"/>	➤ Maintenance service agreements exist on equipment which must be serviced by the original equipment manufacturer or an authorized service representative.
<input type="checkbox"/>	➤ It is more cost-effective to obtain services by exercising an option under an existing contract.
<input checked="" type="checkbox"/>	➤ It is in the best economic interest of the County (e.g., significant costs to replace an existing system or infrastructure, administrative cost savings and excessive learning curve for a new service provider, etc.) In such cases, departments must demonstrate due diligence in qualifying the cost-savings or cost-avoidance associated with the best economic interest of the County.


Chief Executive Office

6/6/19
Date

RCP
6/6/19

SOLE SOURCE REQUEST

SHERIFF

There are certain acquisitions which when in the best interest of the County can only be obtained from a sole source. Sole source acquisitions must be justified in sufficient detail to explain the basis for suspending the usual competitive procurement process.

DOCUMENTATION FOR SOLE SOURCE JUSTIFICATION TO EXTEND THE SOLE SOURCE AGREEMENT WITH MIDEO SYSTEMS, TO PROVIDE CONTINUED MAINTENANCE AND SUPPORT SERVICES FOR THE DEPARTMENT'S FORENSIC IMAGING SYSTEM.

JUSTIFICATION MUST INCLUDE RESPONSES TO THE FOLLOWING QUESTIONS WHEN APPLICABLE:

Justification – Services

1. What is being requested?

The Los Angeles County Sheriff's Department (Department) is requesting approval of an amendment (Amendment) to extend the current Sole Source Maintenance Agreement Number 77870 (Agreement) with Mideo Systems (Mideo). The Amendment will extend the Agreement for three additional years, plus four one-year options, to provide continued maintenance and support services for the Department's Scientific Services Bureau (SSB) Mideo Forensic Imaging System, which is comprised of Mideo forensic imaging equipment and Mideo's case image management software application.

2. Why is the service needed? How will it be used?

The Department's SSB Crime Laboratories (Crime Lab) utilizes the Mideo Forensic Imaging System to capture images of the various types of evidence that are submitted to the Crime Lab. Since 1997, all evidence images have been incorporated into Mideo's case image management software, where they are protected and stored. Mideo's case image management software also provides for image enhancement necessary to optimize the images for analysis and interpretation. The Agreement provides maintenance and support of the Mideo Forensic Imaging System's various image capturing devices, replaces hardware and computer components as necessary, and provides periodic updates to Mideo's case image management software involving service upgrades and potential bug fixes.

3. Is this service provider the only one that meets the user's requirements? If yes, what is unique about this service provider?

Mideo is the sole provider of support and maintenance service for all Mideo Forensic Imaging Systems throughout the United States. Mideo does not train, certify, license, or otherwise endorse any third party to provide support, maintenance, and/or upgrade services to their proprietary Mideo Forensic Imaging System.

4. Have other service providers been considered? If yes, which service providers have been considered and how did they fail to meet the user's requirements?

No, the equipment and case management software application are proprietary to Mideo.

5. Will services provided by this company avoid other costs (e.g., data conversion, training, purchase of additional hardware, etc.)?

Yes, the extension to this Agreement will allow for continued maintenance and support of the hardware and software already integrated throughout the Crime Lab, and avoid having to purchase and train staff on a new system.

6. Is this service provider proprietary or is this service available from various service providers?

This service is proprietary and can only be provided by authorized Mideo personnel.

7. Reasonableness of price. Does the County obtain a special or pricing not available to the private sector?

Yes, maintenance service fees are typically 15 percent of the purchase price. We are charged 10 percent of the purchase price for both existing and any new equipment. The Crime Lab has had agreements with Mideo since at least 2003 and has received outstanding support and value for the monies spent. The 2013 prices will remain the same and it is anticipated that the prices will not be increased.

8. If this purchase is an upgrade of existing equipment, what is the dollar value of existing equipment and the purchase order number for the existing equipment?

The Crime Lab has equipment from Mideo dating back to 1997. The equipment, software, and database are approximately valued at \$1,000,000.

Some of the previous purchase order numbers are as follows:

PO-SH-17323319-2 (66K)

PO-SH-17322812-1 (52K)

DPO – SH-36509260 (201K)

PD-SH-11322030 (90K)

11029979 (84K)

11029946 (68K)

11029955 (49K)

R42494 (52K)

S40911 (30K)

S40930 (21K)

S41287 (78K)

DRAFT

October 29, 2019

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**ACCEPT A GRANT AWARD FROM THE STATE OF
CALIFORNIA OFFICE OF TRAFFIC SAFETY FOR THE 2019-20
SELECTIVE TRAFFIC ENFORCEMENT PROGRAM
(ALL DISTRICTS) (3 VOTES)**

SUBJECT

Request the Board to authorize the Sheriff of Los Angeles County (County) to accept the 2019-20 Selective Traffic Enforcement Program (Program) grant award in the amount of \$1,479,000 from the State of California (State), Office of Traffic Safety (OTS), with federal funding provided by the United States Department of Transportation, for the Los Angeles County Sheriff's Department's (Department) Risk Management Bureau (RMB).

IT IS RECOMMENDED THAT THE BOARD:

1. Delegate authority to the Sheriff, or his designee, as an agent for the County to execute the attached Grant Agreement Number PT20073 (Agreement) with the State, accepting the 2019-20 Program grant funds, Catalog of Federal Domestic Assistance Numbers 20.600 and 20.608, as distributed through the State in the amount of \$1,479,000 for the grant period from October 1, 2019, to September 30, 2020, and authorize the Sheriff, or his designee, to execute and submit all other required grant documents, including but not limited to agreements, modifications, extensions, and payment requests that may be necessary for completion of the 2019-20 Program.

2. Delegate authority to the Sheriff, or his designee, as an agent for the County, to apply and submit a grant application to OTS for future Program years, when and if such future funding becomes available.
3. Delegate authority to the Sheriff, or his designee, as an agent for the County, to accept all grant awards for the Program in future Fiscal Years (FYs), if awarded by OTS, and to execute all required grant award documents, including but not limited to, agreements, modifications, extensions and payment requests that may be necessary for completion of the Program in future FYs.

PURPOSE /JUSTIFICATION OF RECOMMENDED ACTION

The Program uses “best practice” strategies to reduce the number of persons killed and injured in crashes involving alcohol and other primary collision factors. The Program strategies will include Driving Under the Influence (DUI) saturation patrols, DUI checkpoints, maintenance of a “HOT Sheet” program (which identifies repeat DUI offenders with a suspended or revoked license as a result of DUI convictions), conducting warrant service operations, stakeout operations, court stings, distracted driving, night-time seat belt enforcement, and special enforcement operations encouraging bicycle and/or pedestrian safety as it pertains to collisions and/or violations made by bicyclists, pedestrians, and drivers; conduct highly publicized motorcycle safety enforcement operations in areas or during events with a high number of motorcycle incidents or collisions resulting from unsafe speed, DUIs, following too closely, unsafe lane changes, improper turning, and other primary collision factor violations by motorcyclists and other drivers. Law enforcement personnel working under the grant will also be required to participate in the National Distracted Driving Awareness Month in April 2020 and the Statewide “Click It or Ticket” mobilization period in May 2020.

As required by the County Grants Manual, the Department shall obtain Board approval and authorization to accept the grant funding. The current procedure for requesting Board approval requires a minimum of six weeks, while the time required by OTS to accept the grant funding is up to 45 days. Failure to accept a grant award within the required time may result in de-obligation of funds.

The Sheriff requests delegated authority to accept all grant awards in future FYs, if awarded by OTS, and to execute all required grant award documents including but not limited to, agreements, modifications, extensions, and payment requests that may be necessary for completion of the Program in future FYs.

Implementation of Strategic Plan Goals

The Program is consistent with County's Strategic Plan II.2, Support the Wellness of Our Communities, by providing a comprehensive traffic safety program to the 42 contract cities and target areas identified with greater traffic issues within the County. The Program will provide a bleed over effect from the contract cities into the neighboring County areas to assist in their Vision Zero goals.

FISCAL IMPACT/FINANCING

This will be the 15th consecutive year of funding for this Program. The total cost of the Program is \$1,479,000. There is no match requirement. Funds will be used for one sergeant position funded at 100 percent for grant administration and overtime for personnel working under the grant; travel and training, DUI checkpoint supplies and Traffic Enforcement Supplies.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The grant period will commence on October 1, 2019, and end on September 30, 2020. This grant award will enable the Department's RMB to continue to target traffic safety enforcement operations within various contract cities throughout the County during the duration of the grant.

The County agrees to indemnify, defend, and hold harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm, or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of the Agreement, and from any and all claims and losses accruing or resulting to any person, firm, or corporation who may be injured or damaged by the County in the performance of the Agreement.

Supplies funded under the Agreement will be procured in accordance with the County's purchasing policies and procedures.

The attached Agreement has been approved as to form by County Counsel.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

This Board letter was forwarded to the County's District Attorney Office, the County's Public Defender, and the County's Alternate Public Defender (APD) for review. The District Attorney's Office did not respond. The Office of the Public Defender is unable to determine whether the LASD's acceptance of grant funding will impact its operations. The APD believes it can continue to manage this impact with existing department resources.

CONCLUSION

Upon the Board's approval, please return two individually certified copies of the adopted Board letter to the Department's Grants Unit.

Sincerely,

ALEX VILLANUEVA, SHERIFF

TIMOTHY K. MURAKAMI
UNDERSHERIFF

DRAFT

AV:GB:gb
(Financial Programs Bureau-Grants Unit)

- c: Board of Supervisors, Justice Deputies
Celia Zavala, Executive Officer, Board of Supervisors
Sachi A. Hamai, Chief Executive Officer
Sheila Williams, Senior Manager, Chief Executive Office (CEO)
Rene Phillips, Manager, CEO
Jocelyn Ventilacion, Principal Analyst, CEO
Anna Petrosyan, Analyst, CEO
Mary C. Wickham, County Counsel
Michele Jackson, Principal Deputy County Counsel
Elizabeth D. Miller, Chief Legal Advisor, Legal Advisory Unit
Timothy K. Murakami, Undersheriff
Dennis M. Kneer, Chief of Staff
Matthew J. Burson, Chief, Professional Standards Division
Conrad Meredith, Division Director, Administrative Services Division (ASD)
Glen C. Joe, Assistant Division Director, ASD
Richard F. Martinez, Director, Financial Programs Bureau (FPB)
Albert M. Maldonado, Captain, Risk Management Bureau (RMB)
Karen J. Anderson, Assistant Director, FPB, Grants Unit
Vanessa C. Chow, Sergeant, ASD
Robert L. Hill, Sergeant, RMB
Elida D. Rodriguez, Administrative Services Manager III, FPB, Grants Unit
Adam R. Wright, Deputy, ASD
Sherry A. Lewis, Grants Supervisor, FPB, Grants Unit
Geoia Bearden, Grants Analyst, FPB, Grants Unit
(Grants - OTS-Selective Traffic Enforcement Program 10-29-19)

Los Angeles County Chief Executive Office
Grant Management Statement for Grants Exceeding \$100,000

Department: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

Grant Project Title and Description: 2019-20 Selective Traffic Enforcement Program

The goals of the Selective Traffic Enforcement Program are to use "best practice" strategies to reduce the number of persons killed and injured in crashes involving alcohol and other primary collision factors. The Program's strategies will include Driving Under the Influence (DUI) saturation patrols, DUI checkpoints, maintenance of a "HOT Sheet" program (which identifies repeat DUI offenders with a suspended or revoked license as a result of DUI convictions), conducting warrant service operations, stakeout operations, court stings, distracted driving, night-time seat belt enforcement, and special enforcement operations encouraging bicycle and/or pedestrian safety as it pertains to collisions and/or violations made by bicyclists, pedestrians, and drivers. These strategies are designed to earn media attention, thus enhancing the overall deterrent effect.

Funding Agency

State of California – Office of
Traffic Safety (OTS)

Program (Fed. Grant # /State Bill or Code #)

Grant # PT20073

Grant Acceptance Deadline

Upon executed agreement

Total Amount of Grant Funding: \$1,479,000

Grant Period: 12-Months

Begin Date: October 1, 2019

Number of Personnel Hired Under This Grant: 1

County Match: \$0

End Date: September 30, 2020

Full Time: Yes **Part Time:** N/A

Obligations Imposed on the County When the Grant Expires

Will all personnel hired for this program be informed this is a grant-funded program? Yes X No

Will all personnel hired for this program be placed on temporary ("N") items? Yes X No

Is the County obligated to continue this program after the grant expires? Yes No X

If the County is not obligated to continue this program after the grant expires, the Department will:

a). Absorb the program cost without reducing other services Yes No X

b). Identify other revenue sources Yes No X
(Describe) _____


c). Eliminate or reduce, as appropriate, positions/program costs funded by the grant. Yes X No

Impact of additional personnel on existing space: No impact. This grant has one (1) full-time Sergeant position, as a temporary item, to administer the grant. Additional staffing for various enforcement operations is on an overtime basis.

Other requirements not mentioned above: None

Department Head Signature _____ **Date** _____

1. GRANT TITLE Selective Traffic Enforcement Program (STEP)	
2. NAME OF AGENCY Los Angeles County Sheriffs Department	3. Grant Period From: 10/01/2019 To: 09/30/2020
4. AGENCY UNIT TO ADMINISTER GRANT Los Angeles County Sheriffs Department	
5. GRANT DESCRIPTION Best practice strategies will be conducted to reduce the number of persons killed and injured in crashes involving alcohol and other primary collision factors. The funded strategies conducted in the Sheriff's department contract cities may include impaired driving enforcement, enforcement operations focusing on primary collision factors, distracted driving, night-time seat belt enforcement, special enforcement operations encouraging motorcycle safety, enforcement and public awareness in areas with a high number of bicycle and pedestrian collisions, and educational programs. These strategies are designed to earn media attention thus enhancing the overall deterrent effect.	
6. Federal Funds Allocated Under This Agreement Shall Not Exceed: \$1,479,000.00	
7. TERMS AND CONDITIONS: The parties agree to comply with the terms and conditions of the following which are by this reference made a part of the Agreement: <ul style="list-style-type: none"> Schedule A – Problem Statement, Goals and Objectives and Method of Procedure Schedule B – Detailed Budget Estimate and Sub-Budget Estimate (if applicable) Schedule B-1 – Budget Narrative and Sub-Budget Narrative (if applicable) Exhibit A – Certifications and Assurances Exhibit B* – OTS Grant Program Manual <p>*Items shown with an asterisk (*), are hereby incorporated by reference and made a part of this agreement as if attached hereto.</p> <p>These documents can be viewed at the OTS home web page under Grants: www.ots.ca.gov.</p> <p>We, the officials named below, hereby swear under penalty of perjury under the laws of the State of California that we are duly authorized to legally bind the Grant recipient to the above described Grant terms and conditions.</p> <p>IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.</p>	
8. Approval Signatures	
A. GRANT DIRECTOR NAME: Robert Hill PHONE: (323) 890-5480 TITLE: Sergeant FAX: ADDRESS: 4900 South Eastern Avenue, Suite 102 Commerce, CA 90040 EMAIL: rlhill@lasd.org <div style="text-align: center; margin-top: 20px;"> _____ (Signature) (Date) </div>	B. AUTHORIZING OFFICIAL OF AGENCY NAME: Timothy K. Murakami PHONE: (213) 229-1700 TITLE: Undersheriff FAX: ADDRESS: 211 West Temple Street Los Angeles, CA 90012 EMAIL: grantsunit@lasd.org <div style="text-align: center; margin-top: 20px;"> _____ (Signature) (Date) </div>
C. FISCAL OR ACCOUNTING OFFICIAL NAME: Richard F. Martinez PHONE: (213) 229-3291 TITLE: Director, Financial Programs FAX: Bureau ADDRESS: 211 West Temple Street - 6th Floor Los Angeles, CA 90012 EMAIL: grantsunit@lasd.org <div style="text-align: center; margin-top: 20px;"> _____ (Signature) (Date) </div>	D. AUTHORIZING OFFICIAL OF OFFICE OF TRAFFIC SAFETY NAME: Randy Weissman PHONE: (916) 509-3030 TITLE: Acting Director FAX: (916) 509-3055 ADDRESS: 2208 Kausen Drive Suite 300 Elk Grove, CA 95758 EMAIL: randy.weissman@ots.ca.gov <div style="text-align: center; margin-top: 20px;"> _____ (Signature) (Date) </div>
E. ACCOUNTING OFFICER OF OFFICE OF TRAFFIC SAFETY NAME: Carolyn Vu ADDRESS: 2208 Kausen Drive, Suite 300 Elk Grove, CA 95758	9. DUNS INFORMATION DUNS #: 028950678 REGISTERED ADDRESS: 211 W. Temple St CITY: Los Angeles ZIP+4: 90012-4086

10. PROJECTED EXPENDITURES						
FUND	CFDA	ITEM/APPROPRIATION	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
164 AL-20	20.608	0521-0890-101	2019	2019	BA/19	\$896,000.00
402PT-20	20.600	0521-0890-101	2019	2019	BA/19	\$583,000.00
				AGREEMENT TOTAL		\$1,479,000.00
				AMOUNT ENCUMBERED BY THIS DOCUMENT		\$1,479,000.00
<i>I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.</i>				PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT		\$ 0.00
OTS ACCOUNTING OFFICER'S SIGNATURE 			DATE SIGNED	TOTAL AMOUNT ENCUMBERED TO DATE		
				\$1,479,000.00		

DRAFT

1. PROBLEM STATEMENT

The Los Angeles County Sheriff's Department (LASD) is significantly challenged in mitigating traffic related incidents by the size of its jurisdiction and available resources. Nearly half of the incorporated cities in Los Angeles County fall under the Department's jurisdiction. LASD provides law enforcement service to 42 of the 88 incorporated cities and hundreds of square miles of unincorporated area, split between 23 patrol stations, with an aggregate population of 3 million residents. The Department's jurisdictional area of 3,157 square miles and 6,400 miles of surface streets is policed by only 2,750 patrol-trained deputies.

Los Angeles County leads the State of California in alcohol related and non-impaired traffic fatalities and injuries. During 2017 in the 42 Contract Cities the Los Angeles County Sheriff's Department provided policing services for, there were 22 DUI-Alcohol related fatalities, 1 DUI Drug related fatality, 1 DUI Alcohol/Drug Combo fatality, 81 non-DUI related fatalities, 602 DUI Alcohol related injuries, 49 DUI Drug related injuries, 22 DUI Alcohol/Drug Combo related injuries and 9,312 non-DUI related injuries. DUI related fatalities account for approximately 22 percent of the total fatalities. Mitigating these incidents requires a multi-faceted strategy of strict enforcement, deputy training and public education. Unfortunately, despite the size of the Department, resources to solely provide for these types of operations are limited.

The Department is challenged with budgetary restrictions exacerbated by emergency community needs for other police services. Most personnel must continue to work shifts outside of their regular shifts in an effort to cover personnel shortages throughout the Department. Some patrol stations are ordering deputies to voluntarily work up to four overtime shifts a month to avoid having to work an involuntary overtime shift. This situation is contributing to the low arrest statistics and a delay in inputting traffic data.

2. PERFORMANCE MEASURES

A. Goals:

1. Reduce the number of persons killed in traffic collisions.
2. Reduce the number of persons injured in traffic collisions.
3. Reduce the number of pedestrians killed in traffic collisions.
4. Reduce the number of pedestrians injured in traffic collisions.
5. Reduce the number of bicyclists killed in traffic collisions.
6. Reduce the number of bicyclists injured in traffic collisions.
7. Reduce the number of persons killed in alcohol-involved collisions.
8. Reduce the number of persons injured in alcohol-involved collisions.
9. Reduce the number of persons killed in drug-involved collisions.
10. Reduce the number of persons injured in drug-involved collisions.
11. Reduce the number of persons killed in alcohol/drug combo-involved collisions.
12. Reduce the number of persons injured in alcohol/drug combo-involved collisions.
13. Reduce the number of motorcyclists killed in traffic collisions.
14. Reduce the number of motorcyclists injured in traffic collisions.
15. Reduce hit & run fatal collisions.
16. Reduce hit & run injury collisions.
17. Reduce nighttime (2100 - 0259 hours) fatal collisions.
18. Reduce nighttime (2100 - 0259 hours) injury collisions.

B. Objectives:

1. Issue a press release announcing the kick-off of the grant by November 15. The kick-off press releases and media advisories, alerts, and materials must be emailed to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, for approval 14 days prior to the issuance date of the release.
2. Participate and report data (as required) in the following campaigns, National Walk to School Day, National Teen Driver Safety Week, NHTSA Winter Mobilization, National Distracted Driving Awareness Month, National Motorcycle Safety Month, National Bicycle Safety Month, National Click it or Ticket Mobilization, NHTSA Summer Mobilization, National Child Passenger Safety Week, and California's Pedestrian Safety Month.

Target Number

1

10

3. Develop (by December 31) and/or maintain a “HOT Sheet” program to notify patrol and traffic officers to be on the lookout for identified repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. Updated HOT sheets should be distributed to patrol and traffic officers monthly.	12
4. Send law enforcement personnel to the NHTSA Standardized Field Sobriety Testing (SFST) (minimum 16 hours) POST-certified training.	40
5. Send law enforcement personnel to the NHTSA Advanced Roadside Impaired Driving Enforcement (ARIDE) 16 hour POST-certified training.	40
6. Send law enforcement personnel to the Drug Recognition Expert (DRE) training.	3
7. Send law enforcement personnel to the DRE Recertification training.	3
8. Send law enforcement personnel to SFST Instructor training.	1
9. Send law enforcement personnel to DRE Instructor training.	1
10. Conduct DUI/DL Checkpoints. A minimum of 1 checkpoint should be conducted during the NHTSA Winter Mobilization and 1 during the Summer Mobilization. To enhance the overall deterrent effect and promote high visibility, it is recommended the grantee issue an advance press release and conduct social media activity for each checkpoint. For combination DUI/DL checkpoints, departments should issue press releases that mention DL's will be checked at the DUI/DL checkpoint. Signs for DUI/DL checkpoints should read "DUI/Driver's License Checkpoint Ahead." OTS does not fund or support independent DL checkpoints. Only on an exception basis and with OTS pre-approval will OTS fund checkpoints that begin prior to 1800 hours. When possible, DUI/DL Checkpoint screeners should be DRE- or ARIDE-trained.	26
11. Conduct DUI Saturation Patrol operation(s).	117
12. Conduct Warrant Service operation(s) targeting multiple DUI offenders who fail to appear in court.	9
13. Conduct Traffic Enforcement operation(s), including but not limited to, primary collision factor violations.	78
14. Conduct highly publicized Distracted Driving enforcement operation(s) targeting drivers using hand held cell phones and texting.	22
15. Conduct highly publicized Motorcycle Safety enforcement operation(s) in areas or during events with a high number of motorcycle incidents or collisions resulting from unsafe speed, DUI, following too closely, unsafe lane changes, improper turning, and other primary collision factor violations by motorcyclists and other drivers.	20
16. Conduct highly publicized pedestrian and/or bicycle enforcement operation(s) in areas or during events with a high number of pedestrian and/or bicycle collisions resulting from violations made by pedestrians, bicyclists, and drivers.	27
17. Conduct Traffic Safety educational presentation(s) with an effort to reach community members. Note: Presentation(s) may include topics such as distracted driving, DUI, speed, bicycle and pedestrian safety, seat belts and child passenger safety.	2

3. METHOD OF PROCEDURE

A. Phase 1 – Program Preparation (1st Quarter of Grant Year)

- The department will develop operational plans to implement the “best practice” strategies outlined in the objectives section.
- All training needed to implement the program should be conducted this quarter.
- All grant related purchases needed to implement the program should be made this quarter.
- In order to develop/maintain the “Hot Sheets,” research will be conducted to identify the “worst of the worst” repeat DUI offenders with a suspended or revoked license as a result of DUI convictions. The Hot Sheets may include the driver’s name, last known address, DOB, description, current license status, and the number of times suspended or revoked for DUI. Hot Sheets should be updated and distributed to traffic and patrol officers at least monthly.
- Implementation of the STEP grant activities will be accomplished by deploying personnel at high collision locations.

Media Requirements

- Issue a press release announcing the kick-off of the grant by November 15, but no earlier than October 1. If unable to meet the November 15 date, communicate reasons to your OTS Coordinator. The kick-off

press releases and any related media advisories, alerts, and materials must be emailed for approval to the OTS Public Information Officer at pio@ots.ca.gov, and copied to your OTS Coordinator, 14 days prior to the issuance date of the release.

B. Phase 2 – Program Operations (Throughout Grant Year)

- The department will work to create media opportunities throughout the grant period to call attention to the innovative program strategies and outcomes.

Media Requirements

- Send all grant-related activity press releases, media advisories, alerts and general public materials to the OTS Public Information Officer (PIO) at pio@ots.ca.gov, with a copy to your OTS Coordinator. The following requirements are for grant-related activities and are different from those regarding any grant kick-off release or announcement.
 - If an OTS-supplied, template-based press release is used, there is no need for pre-approval, however, the OTS PIO and Coordinator should be copied when at the same time as the release is distributed to the press.
 - If an OTS-supplied template is not used, or is substantially changed, a draft press release shall be sent to the OTS PIO for approval. Optimum lead-time would be 10 days prior to the release distribution date, but should be no less than 5 working days prior to the release distribution date.
 - Press releases reporting the immediate and time-valued results of grant activities such as enforcement operations are exempt from the recommended advance approval process, but still should be copied to the OTS PIO and Coordinator when the release is distributed to the press.
 - Activities such as warrant or probation sweeps and court stings that could be compromised by advanced publicity are exempt from pre-publicity, but are encouraged to offer embargoed media coverage and to report the results.
- Use the following standard language in all press, media, and printed materials: Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration.
- Email the OTS PIO at pio@ots.ca.gov and copy your OTS Coordinator at least 30 days in advance, a short description of any significant grant-related traffic safety event or program so OTS has sufficient notice to arrange for attendance and/or participation in the event.
- Submit a draft or rough-cut of all printed or recorded material (brochures, posters, scripts, artwork, trailer graphics, etc.) to the OTS PIO at pio@ots.ca.gov and copy your OTS Coordinator for approval 14 days prior to the production or duplication.
- Space permitting, include the OTS logo, on grant-funded print materials; consult your OTS Coordinator for specifics and format-appropriate logos.
- Contact the OTS PIO or your OTS Coordinator, sufficiently far enough in advance of need, for consultation when deviation from any of the above requirements might be contemplated.

C. Phase 3 – Data Collection & Reporting (Throughout Grant Year)

- Invoice Claims (due January 30, April 30, July 30, and October 30)
- Quarterly Performance Reports (due January 30, April 30, July 30, and October 30)
 - Collect and report quarterly, appropriate data that supports the progress of goals and objectives.
 - Provide a brief list of activity conducted, procurement of grant-funded items, and significant media activities. Include status of grant-funded personnel, status of contracts, challenges, or special accomplishments.
 - Provide a brief summary of quarterly accomplishments and explanations for objectives not completed or plans for upcoming activities.
 - Collect, analyze and report statistical data relating to the grant goals and objectives.

4. METHOD OF EVALUATION

Using the data compiled during the grant, the Grant Director will complete the “Final Evaluation” section in the fourth/final Quarterly Performance Report (QPR). The Final Evaluation should provide a brief summary of the grant’s accomplishments, challenges and significant activities. This narrative should also include whether goals and objectives were met, exceeded, or an explanation of why objectives were not completed.

5. ADMINISTRATIVE SUPPORT

This program has full administrative support, and every effort will be made to continue the grant activities after grant conclusion.

DRAFT

GRANT AGREEMENT

Schedule B

PT20073

FUND NUMBER	CATALOG NUMBER (CFDA)	FUND DESCRIPTION	TOTAL AMOUNT
164 AL-20	20.608	Minimum Penalties for Repeat Offenders for Driving While Intoxicated	\$896,000.00
402PT-20	20.600	State and Community Highway Safety	\$583,000.00

COST CATEGORY	CFDA	TOTAL COST TO GRANT
A. PERSONNEL COSTS		
<u>Straight time</u>		
Sergeant	20.608	\$70,791.00
Sergeant	20.600	\$45,211.00
Benefits for Sergeant @ 54.999%	20.608	\$52,215.00
Benefits for Sergeant @ 54.999%	20.600	\$33,370.00
Sergeant	20.608	\$24,162.00
Sergeant	20.600	\$15,473.00
<u>Overtime</u>		
DUI/DL Checkpoints	20.608	\$312,000.00
DUI Saturation Patrols	20.608	\$351,000.00
Warrant Service Operations	20.608	\$27,000.00
Benefits 164AL @ 5.359%	20.608	\$36,984.00
Traffic Enforcement	20.600	\$234,000.00
Distracted Driving	20.600	\$66,000.00
Motorcycle Safety	20.600	\$60,000.00
Pedestrian and Bicycle Enforcement	20.600	\$81,000.00
Benefits 402PT @ 5.359%	20.600	\$23,638.00
Category Sub-Total		\$1,432,844.00
B. TRAVEL EXPENSES		
In State Travel	20.600	\$3,034.00
Out-of-State Travel	20.600	\$6,874.00
Category Sub-Total		\$9,908.00
C. CONTRACTUAL SERVICES		
		\$0.00
Category Sub-Total		\$0.00
D. EQUIPMENT		
		\$0.00
Category Sub-Total		\$0.00
E. OTHER DIRECT COSTS		
DUI Checkpoint Supplies	20.608	\$21,848.00
Lidar Device	20.600	\$14,400.00
Category Sub-Total		\$36,248.00
F. INDIRECT COSTS		
		\$0.00
Category Sub-Total		\$0.00

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BUDGET NARRATIVE	
PERSONNEL COSTS Sergeant - Sergeant Salary - October 2019 thru June 2020 - 952 hours x \$74.36 A Sergeant position with Traffic Services Detail will be responsible for administering the grant and achieving the objectives described in the grant. The position will facilitate the acquisition of resources, planning and budgeting of enforcement operations, training, grant reporting, and coordination with contract cities.	QUANTITY 1
Sergeant - Salary for October 2019 thru June 2020 - 608 hours x \$74.36 A Sergeant position with Traffic Services Detail will be responsible for administering the grant and achieving the objectives described in the grant. The position will facilitate the acquisition of resources, planning and budgeting of enforcement operations, training, grant reporting, and coordination with contract cities.	1
Benefits for Sergeant @ 54.999% - County Retirement 32.210 % Flex Benefit 17.186% Unemployment 0.034% Insurance 1.244% Workers' Comp 5.325% TOTAL BENEFIT RATE 54.999%	1
Benefits for Sergeant @ 54.999% - County Retirement 32.210 % Flex Benefit 17.186% Unemployment 0.034% Insurance 1.244% Workers' Comp 5.325% TOTAL BENEFIT RATE 54.999%	1
Sergeant - Sergeant Salary - July 2020 thru September 2020 @ 317 hours x \$76.22 A Sergeant position with Traffic Services Detail will be responsible for administering the grant and achieving the objectives described in the grant. The position will facilitate the acquisition of resources, planning and budgeting of enforcement operations, training, grant reporting, and coordination with contract cities.	1
Sergeant - Sergeant Salary - July 2020 thru September 2020 @ 203 hours x \$76.22 A Sergeant position with Traffic Services Detail will be responsible for administering the grant and achieving the objectives described in the grant. The position will facilitate the acquisition of resources, planning and budgeting of enforcement operations, training, grant reporting, and coordination with contract cities.	1
DUI/DL Checkpoints - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	26
DUI Saturation Patrols - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	117
Warrant Service Operations - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	9

Benefits 164AL @ 5.359% - Workers Compensation 5.325% Unemployment Insurance 0.034% TOTAL BENEFIT RATE 5.359%	1
Traffic Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	78
Distracted Driving - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	22
Motorcycle Safety - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	20
Pedestrian and Bicycle Enforcement - Overtime for grant funded law enforcement operations conducted by appropriate department personnel.	27
Benefits 402PT @ 5.359% - Workers Compensation 5.325% Unemployment Insurance 0.034% TOTAL BENEFIT RATE 5.359%	1
TRAVEL EXPENSES In State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. Anticipated travel may include (enter other known conferences or required events). All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.	1
Out-of-State Travel - Costs are included for appropriate staff to attend conferences and training events supporting the grant goals and objectives and/or traffic safety. Local mileage for grant activities and meetings is included. Anticipated travel may include the Livesavers conference in Tampa, FL, and the GHSA Annual Meeting in Pittsburgh, PA. All conferences, seminars or training not specifically identified in the Budget Narrative must be approved by OTS. All travel claimed must be at the agency approved rate. Per Diem may not be claimed for meals provided at conferences when registration fees are paid with OTS grant funds.	1
CONTRACTUAL SERVICES -	
EQUIPMENT -	
OTHER DIRECT COSTS DUI Checkpoint Supplies - On-scene supplies needed to conduct sobriety checkpoints. Costs may include 28" traffic cones, MUTCD compliant traffic signs, MUTCD compliant high visibility vests (maximum of 10), traffic counters (maximum of 2), generator, gas for generators, lighting, reflective banners, electronic flares, PAS device supplies, heater, propane for heaters, fan, anti-fatigue mats, and canopies. Additional items may be purchased if approved by OTS. The cost of food and beverages will not be reimbursed.	1
Lidar Device - Light detection and ranging device used to measure the speed of motor vehicles. This device will be used for speed enforcement.	8
INDIRECT COSTS -	
STATEMENTS/DISCLAIMERS There will be no program income generated from this grant.	

Salaries may include wages, salaries, special compensations, or authorized absences such as annual leave and sick leave provided the cost for the individual employee is (a) reasonable for the services rendered, and (b) follows an appointment made in accordance with state or local laws and rules and meets federal requirements.

Any non-grant funded vacancies created by reassignment to a grant-funded position must be filled at the expense of the grantee agency.

Nothing in this “agreement” shall be interpreted as a requirement, formal or informal, that a particular law enforcement officer issue a specified or predetermined number of citations in pursuance of the goals and objectives here under.

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CERTIFICATIONS AND ASSURANCES
HIGHWAY SAFETY GRANTS
(23 U.S.C. CHAPTER 4 AND SEC. 1906, PUB. L. 109-59, AS AMENDED)

Failure to comply with applicable Federal statutes, regulations, and directives may subject Grantee Agency officials to civil or criminal penalties and/or place the State in a high-risk grantee status in accordance with 49 CFR §18.12.

The officials named on the grant agreement, certify by way of signature on the grant agreement signature page, that the Grantee Agency complies with all applicable Federal statutes, regulations, and directives and State rules, guidelines, policies and laws in effect with respect to the periods for which it receives grant funding. Applicable provisions include, but are not limited to, the following:

- 23 U.S.C. Chapter 4—Highway Safety Act of 1966, as amended
- 49 CFR Part 18—Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
- 23 CFR Part 1300—Uniform Procedures for State Highway Safety Grant Programs

NONDISCRIMINATION

(applies to subrecipients as well as States)

The State highway safety agency will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);
- The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally-funded or not);
- Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100)).

The State highway safety agency—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its subrecipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require its subrecipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

“During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
- To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding

recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

- To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(applies to subrecipients as well as States)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(applies to subrecipients as well as States)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(applies to subrecipients as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(applies to subrecipients as well as States)

Instructions for Primary Tier Participant Certification (States)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Participant Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded, as used in this clause, are defined in 2 CFR parts 180 and 1200.
You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov/>).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(applies to subrecipients as well as States)

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(applies to subrecipients as well as States)

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

LAW ENFORCEMENT AGENCIES

All subrecipient law enforcement agencies shall comply with California law regarding profiling. Penal Code section 13519.4, subdivision (e), defines "racial profiling" as the "practice of detaining a suspect based on a broad set of criteria which casts suspicion on an entire class of people without any individualized suspicion of the particular person being stopped." Then, subdivision (f) of that section goes on to provide, "A law enforcement officer shall not engage in racial profiling."