

Commission Authority Request

Contract Attachment Form

CONTRACTOR NAME: Mark 43 / Approved Mark 43 Software Licensing Program (SLP) Reseller

PROPOSED START/END DATE: July 1, 2022 – Ongoing

REQUESTED MAXIMUM CONTRACT AUTHORITY: \$2 Million

SCOPE OF WORK:

The vendor will provide configuration, maintenance, implementation, training, system support and delivery of the commercial off the shelf (COTS) cloud-based Mark 43 Case Management system.

A key SB2 mandate requires each of California's approximately 750 law enforcement agencies to report to POST any incident of alleged officer misconduct, any commencement of investigation, and investigative disposition (outcome). Additionally, materials generated during the investigation must be made available to authorized POST staff, Commissioners, and the newly formed civil Advisory Board for review, oversight, and potential follow-up and/or further investigation. Such materials include evidentiary records, collateral documents, audio, video, and other physical evidence. It is anticipated that there will be a high volume of agency reports of serious misconduct, possibly exceeding 3,400 per year. Receiving, routing, storing, and analyzing this volume of work cannot be accommodated using paper records or email processes and will require 30 years of record retention.

POST plans to comply with the SB2 mandates and timeline by implementing this centralized Mark 43 case management system for statewide use. The system will allow each CA law enforcement agency to transmit the items summarized above, and will facilitate collection, routing, storage, and analysis by POST staff using a standard least-privilege security model in a secure cloud-based platform.

DELIVERABLES:

It is anticipated that the vendor will provide implementation of the SB2 Case Management System and ongoing system maintenance and support. The production system will provide both technical and functional configurations based on POST requirements and SB2 legislation mandates. The vendor will also coordinate and provide training for system administration roles and users as well as include any necessary training documentation, materials or tools.

REQUIRED DATA IF CONTRACT IS RE-OCCURRING OR AN AMENDMENT:

<i>If Re-Occurring:</i>	Number of previous contracts:
	Date of initial/first contract:
<i>If an Amendment:</i>	Number of previous amendments:

	Current Fiscal Year	Previous Fiscal Year	Previous Fiscal Year + 1
	FY /	FY /	FY /
<i>Date Previously Approved by Commission</i>	N/A		
<i>Amount Previously Approved by Commission</i>	N/A		
<i>Final Contract Amount (<u>not</u> Commission approved amount)</i>			
<i>Amounts Invoiced or Expended</i>			
<i>Number of Courses Completed, if applicable</i>			
<i>Number of Students Attended, if applicable</i>			

ADDITIONAL INFORMATION THE COMMISSION SHOULD KNOW:

(Ex. Why is the contract being amended? Is the contract or amendment supporting a legislative mandate? Is there dedicated or specialized funding such as: PJ, CIT, De-Escalation, Distance Learning, etc.?)

(New Contract)