



**KING COUNTY**

1200 King County Courthouse  
516 Third Avenue  
Seattle, WA 98104

**Signature Report**

**Motion 16088**

**Proposed No.** 2021-0371.1

**Sponsors** Zahilay

1           A MOTION acknowledging receipt of a report on the  
2           department of adult and juvenile detention’s use of  
3           electronic home monitoring as an alternative to secure  
4           detention in compliance with the 2021-2022 Biennial  
5           Budget Ordinance 19210, Section 50, Proviso P2.

6           WHEREAS, the 2021-2022 Biennial Budget Ordinance, Ordinance 19210,  
7           Section 50, Proviso P2, requires the executive to transmit a report on the department of  
8           adult and juvenile detention’s use of electronic home monitoring as an alternative to  
9           secure detention, and a motion acknowledging receipt of the report, and

10          WHEREAS, Ordinance 19210, Section 50, Proviso P2, provides that \$100,000  
11          shall not be expended or encumbered until the motion acknowledging receipt of the  
12          report is passed, and

13          WHEREAS, the council has reviewed the report submitted by the executive;

14          NOW, THEREFORE, BE IT MOVED by the Council of King County:

15          The motion acknowledging receipt of the report on the department of adult and  
16          juvenile detention’s use of electronic home monitoring as an alternative to secure  
17          detention, which is Attachment A to this motion, is hereby acknowledged in accordance

Motion 16088

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- 18 with the 2021-2022 Biennial Budget Ordinance, Ordinance 19210, Section 50, Proviso  
19 P2.

Motion 16088 was introduced on 11/2/2021 and passed by the Metropolitan King County Council on 4/19/2022, by the following vote:

Yes: 9 - Balducci, Dembowski, Dunn, Kohl-Welles, Perry, McDermott, Upthegrove, von Reichbauer and Zahilay

KING COUNTY COUNCIL  
KING COUNTY, WASHINGTON

DocuSigned by:

*Claudia Balducci*

7E1C273CE9994B6...

Claudia Balducci, Chair

ATTEST:

DocuSigned by:

*Angel Foss*

92FC09E4162E45A...

Melani Pedroza, Clerk of the Council

**Attachments:** A. Report Providing Information on the Department of Adult and Juvenile Detention's Use of Electronic Home Monitoring as an Alternative to Secure Detention

## **Electronic Home Monitoring as an Alternative to Secure Detention**

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**September 2021**



**King County**

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## II. Proviso Text

Ordinance 19210; section 50, Department of Adult and Juvenile Detention, P2<sup>1</sup>

1. Of this appropriation, \$100,000 shall not be expended or encumbered until the executive transmits a report on the department of adult and juvenile detention's use of electronic home monitoring as an alternative to secure detention and a motion to acknowledge receipt of the report and a motion acknowledging receipt of the report is passed by the council. The motion should reference the subject matter, the proviso's ordinance number, ordinance section and proviso number in both the title and body of the motion.
2. The report shall include, but not be limited to, the following: A. A review of the legal restrictions, under state statute and county code, on who can be placed on electronic home monitoring, with a description of the types of offenses that restrict the use of electronic home monitoring as either a pretrial alternative to secure detention or as a sanction after adjudication; B. A list of all subjects placed on electronic home monitoring from January 1, 2020, through June 30, 2021, showing the date of placement, the subject's primary charge at the time of placement and whether the subject was placed on electronic home monitoring pretrial or post-adjudication; C. A description of the types of electronic home monitoring alert notifications that are transmitted by the county's electronic home monitoring vendor to the department of adult and juvenile detention showing which types of alerts are administrative in nature and which alerts would be considered a violation of placement conditions resulting in a notification to the court; D. A list of all alert notifications that resulted in notifications to the court, for January 1, 2020, through June 30, 2021, identifying: (1) the subject for whom the alert was received; (2) the reason for the alert; (3) the reason for court notification; (4) the day of the week and the time of day that the alert was received; and (5) when the court was notified; E. A list, for January 1, 2020, through June 30, 2021, showing the results of each court notification. For each notification, the listing description should include when the court took no action, the number of hearings scheduled and warrants issued and when the subjects were remanded to secure detention; and F. An assessment of potential options to improve electronic home monitoring compliance including: (1) a system for informing victims or individuals with restraining orders against subjects when that subject is placed on electronic home monitoring; (2) what resources would be needed to establish more active supervision of subjects who are placed on electronic home monitoring, such as unscheduled home visits or real-time visits after alerts are received; and (3) whether there are options for partnerships with law enforcement agencies or community-based organizations to provide some level of supervision of subjects on electronic home monitoring.
3. The executive should electronically file the report and motion required by this proviso no later than September 15, 2021, with the clerk of the council, who shall retain an electronic copy and provide an electronic copy to all councilmembers, the council chief of staff and the lead staff for the law and justice committee, or its successor.

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<sup>1</sup> Ordinance 19210. 2020. Section 50 pp30.

### III. Executive Summary

**Background:** The Department of Adult and Juvenile Detention (DAJD) operates three detention facilities and various community supervision programs for pre- and post-trial defendants throughout King County. The Community Corrections Division (CCD) is a division within DAJD that provides the court system, as well as participants, with pre-trial and sentenced alternatives to secure confinement. The Electronic Home Monitoring Program (EHM) has been operating in the Community Corrections Division since January 1, 2003. Prior to 2003, EHM was a program operated by the King County Jail.

**Key Historical Conditions:** DAJD has operated the Electronic Home Monitoring Program (EHM) since January 1, 2003. The program was originally founded in 1988 as a participant monitoring system for the Work Education Release (WER) program, as a community transition and reintegration program for participants deemed low risk for re-offense by the superior, district, and municipal courts.

**Key Current Conditions:** King County's EHM program monitors participants ordered to the EHM program by King County Superior Court and King County District Courts as well as some municipalities in King County. The courts use the EHM program as an alternative to secure detention. Eligibility for the program is governed by [RCW 9.94A.734](#), described in Section V.A. below.<sup>2</sup> As of September 16, 2021, there are 230 participants in the program.

Pursuant to [RCW 9.94A.736](#),<sup>3</sup> program staff are responsible for executing in-person location verifications once a month, per participant. Other program duties include orienting new participants to the program, verifying participant work or treatment schedules, and investigating alerts. Staff conduct 40-60 in-person visits per week.

There have been major changes in staffing and technology in the EHM program within the last three years that have allowed more active and real-time monitoring of participants. Changes in staffing began in 2020, when caseworker schedules were expanded to increase monitoring hours, and in 2021, when three additional caseworkers were hired to expand the number of participants to 350. The EHM caseload is now staffed by 10 caseworkers to monitor participant activity from 7 am to 8 pm Monday through Friday, plus an additional four hours each Saturday and Sunday. If a major alert or event occurs with a participant after working hours or on a holiday, EHM staff submit a NOV to the court the next business day. Due to increased funding, CCD will be able to monitor up to 350 individuals on EHM by late fall 2021.

Prior to 2018, the EHM program only used radio frequency equipment (RF) which consists of a transmitter (ankle monitor), and a receiver which is plugged into an outlet in the home. The RF equipment could only track when the participant entered and exited their residence. In 2018, King County signed a contract with equipment and monitoring vendor BI, Inc., which expanded equipment use to GPS and alcohol monitoring equipment in addition to the RF equipment. [Appendix C]

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<sup>2</sup> ["Home Detention - Conditions."](#) 2007. 9.94A.734."

<sup>3</sup> ["Electronic Monitoring—Supervising Agency to Establish Terms and Conditions—Duties of Monitoring Agency."](#) 2015.

**Methodology:** Per Ordinance 19210, DAJD analysts gathered and analyzed all report data. All collected data regarding EHM utilization is stored in the DAJD ComCor database and was entered by EHM caseworkers. Information regarding “Notice of Information” (NOI) or “Notice of Violation” (NOV) is recorded in the notes section of ComCor and due to limitations of the system, cannot be accessed via a search or extracted with a data query.

The courts could not provide data to DAJD regarding case resolution. DAJD consulted with Council who agreed that a sample of the requested information would be adequate to describe the type of alerts that warrant an NOI/NOV and how EHM program staff responded to those alerts. A list of alerts has been provided and can be found in Appendix E. The court was unable to provide disposition of NOI/NOV sent to them and therefore, details about disposition of NOI or NOV is not available for this report.

**Report Requirements:** [RCW 9.94A.734](#) provides details of the legal restrictions for participation in the EHM program. From January 1, 2020 to June 30, 2021, there were 1,108 unique subjects representing 1,376 court cases ordered to EHM. Thirty percent of the cases belonged to sentenced participants, and the remaining 70 percent were participants with pre-trial cases. Types of charges ranged from misdemeanor traffic violations such as driving under the influence (DUI) and reckless driving, to non-violent felony cases such as trafficking in stolen property and violation of the Uniform Controlled Substance Act (VUCSA). The details can be found in Appendix F.

A total of 55,266 alerts were generated by EHM participants from January 1, 2020 to June 30, 2021. Seventy-three percent of the alerts were major, while 27 percent were minor. [Appendix F] During the specified time frame, 68 percent of participants were ordered to EHM for felony pretrial cases, while 16 percent were ordered to EHM for felony post-adjudicated cases. Participants ordered to EHM for misdemeanor pretrial cases made up 14 percent of the total, and participants with misdemeanor post-adjudicated cases made up 1 percent of all participants.

To identify the participants who had an NOI/NOV sent to the court and when the court was notified would require a manual search of each record of each participant, more than 50,000 alerts. The court doesn’t have a system for tracking the disposition of NOI/NOV notifications and would also have to manually review each case file for the requested data. Therefore, after consulting with Council, a sample of alert activity from the weeks of January 1-7, 2020 and 2021 with the subject’s identification number, type of alert, day, and time of alert, what action was taken, and the date the action was taken is provided. Consequently, the type of court action taken because of the notification is not provided in this report due to availability of information.

Alerts serve to notify EHM program caseworkers of minor incidents such as a low battery, and major alerts such as when a participant does not enter the home when they are due. CCD staff follow up on every alert, regardless if the alert appears to be minor or major. A list of the alerts, the subject for whom the alert was received, the reason for the alert, and the day of the week and the time of day the alert was received from January 1-7, 2020 and 2021 is provided in Appendix E. Notably, information about Notice of Information (NOI) and Notice of Violation (NOV) is not available due to limitations of the ComCor data base. Such data is recorded in the notes section of each ComCor record and can’t be accessed via a search or extracted with a data query.

## IV. Background

**Department/Division Overview:** The Department of Adult and Juvenile Detention (DAJD) operates three detention facilities and various community supervision programs for pre- and post-trial defendants throughout King County. The Community Corrections Division (CCD) is a division within DAJD that provides the court system, as well as participants, with pre-trial and sentenced alternatives to secure confinement. The Electronic Home Monitoring Program (EHM) has been operating in the Community Corrections Division since January 1, 2003. Prior to 2003, EHM was a program operated by the King County Jail.

**Key Historical Conditions:** DAJD has operated the Electronic Home Monitoring Program since January 1, 2003. The program was originally founded in 1988 as a participant monitoring system for the Work Education Release (WER) program, as a community transition and reintegration program for participants deemed low risk for re-offense by the superior, district, and municipal courts. While on EHM, participants could live at home rather than report to the WER facility each night, provided they participated in constructive pre-approved daily programming such as work, school, or treatment, and abided by program rules. On August 18, 1988, the EHM program began with 31 participants.

**Key Current Conditions:** King County's EHM program monitors participants ordered to the EHM program by King County Superior Court and King County District Courts as well as some municipalities in King County. The courts use the EHM program as an alternative to secure detention. Eligibility for the program is governed by [RCW 9.94A.734](#), described in Section V.A. below.<sup>4</sup> Each EHM participant receives instructions for reporting to the program and a Conditions of Conduct (COC) order from the court. [Appendix A] and [Appendix B] Because individuals are ordered by a court to participate, violation of a COC order will result in being removed from the program. As of September 16, 2021, there are 230 participants in the program.

Pursuant to [RCW 9.94A.736](#),<sup>5</sup> program staff are responsible for executing in-person location verifications once a month, per participant. Other program duties include orienting new participants to the program, verifying participant work or treatment schedules, and investigating alerts. Staff conduct 40-60 in-person visits per week.

Due to the COVID-19 pandemic, EHM became a much more widely used alternative for the courts than other alternatives such as the Work Education Release (WER) and Community Work Programs (CWP). Pre-pandemic budgeted program capacity was 65 participants. In March 2020, program capacity was increased to 225 participants to provide additional capacity for supervised release when the CWP and WER programs were closed. On March 20, 2020, the Executive determined that the County would not charge for EHM to maintain use of the program by the courts and to remove financial barriers for those who wish to participate in it.

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<sup>4</sup> "RCW 9.94A.734." 2018. <https://app.leg.wa.gov/RCW/default.aspx?cite=9.94A.734>.

<sup>5</sup> "[Electronic Monitoring—Supervising Agency to Establish Terms and Conditions—Duties of Monitoring Agency.](#)" 2015.



There have been major changes in staffing and technology in the EHM program within the last 3 years that have allowed more active and real-time monitoring of participants. Changes in staffing began in 2020, when caseworker schedules were expanded to increase monitoring hours, and in 2021, when three additional caseworkers were hired to expand the number of participants to 350. The EHM caseload is now staffed by 10 caseworkers to monitor participant activity from 7 am to 8 pm Monday through Friday, plus an additional four hours each Saturday and Sunday. If a major alert or event occurs with a participant after working hours or on a holiday, EHM staff submit a NOV to the court the next business day. Due to increased funding, CCD will be able to monitor up to 350 individuals on EHM by late fall 2021.

**Changes in Technology:** Prior to 2018, the EHM program only used radio frequency equipment (RF) which consists of a transmitter (ankle monitor), and a receiver which is plugged into an outlet in the home. The RF equipment could only track when the participant entered and exited their residence. In 2018, King County signed a contract with equipment and monitoring vendor BI, Inc., which expanded equipment use to GPS and alcohol monitoring equipment in addition to the RF equipment [Appendix C] In the same year, participant fees were decreased, substantially reducing a barrier to program participation. If it is determined the participant was indigent, the participant pays nothing for the use of the equipment. Prior to the COVID-19 pandemic, non-indigent participant fees were dependent on the equipment that they were placed on, per court order. [Appendix D]

Currently, the EHM program uses three different types of equipment to monitor participants ordered to the program. The participants' court orders and monitoring needs dictate the type of monitoring equipment that will be issued. For instance, participants with court orders that specifically require GPS monitoring or includes language about exclusion zones (geographical areas where they are not allowed) are automatically placed on GPS equipment. Participants with court orders that require alcohol monitoring are provided specialized equipment for that purpose (SL2 devices) while participants with court orders that do not specify a need for GPS or alcohol monitoring are placed on the Homeguard radio frequency equipment (RF).

Equipment Name	Type of Monitoring	Technology
BI Homeguard Series	Home Monitoring	Radio Frequency
LOC8 XT	Location Monitoring	GPS
SL2™	Alcohol Monitoring	Breathalyzer & Facial Recognition

The GPS equipment uses global positioning satellites to track the participants' location. If a COC allows the participant to leave their residence to work or attend school, the EHM caseworker can identify the route from the home to the allowed location in the system. If the participant leaves the route, the system will send an alert to the caseworker.

The "SL2™"<sup>6</sup> is a mobile breathalyzer that uses facial recognition technology to confirm the test sample is being provided by the participant. Participants with alcohol related charges may be required as a condition of conduct to provide breath samples as often as four times a day.

<sup>6</sup> [BI SL2™ Mobile Breath Alcohol Monitor](#)

The Tiffany Hill Act became effective in July of 2020.<sup>7</sup> The Act permits jurisdictions to procure victim notification services at the judges' discretion. The County is finalizing a contract for victim notification services. Once operational, DAJD will be able to add real-time victim notification services.

**Methodology:** Per Ordinance 19210, DAJD analysts gathered and analyzed all report data. All collected data regarding EHM utilization is stored in the DAJD ComCor database and was entered by EHM caseworkers. Information regarding "Notice of Information" (NOI) or "Notice of Violation" (NOV) is recorded in the notes section of ComCor and due to limitations of the system, cannot be accessed via a search or extracted with a data query.

Information and data regarding alerts that are generated by participants on EHM are stored in the equipment and monitoring vendor, BI, Inc.'s, software system and were provided by the vendor for analysis purposes for this report. Alert definitions and the list of alerts that are considered major alerts were also provided by the monitoring vendor.

CCD was unable to obtain information about court case resolution for this report, as that information is part of individual court records. The courts could not provide data to DAJD regarding case resolution. DAJD determined that resources required to review individual case records were prohibitive due to the volume of manual review. DAJD consulted with Council who agreed that a sample of the requested information would be adequate to describe the type of alerts that warrant an NOI/NOV and how EHM program staff responded to those alerts. A list of alerts has been provided and can be found in Appendix E. The court was unable to provide disposition of NOI/NOV sent to them and therefore, details about disposition of NOI or NOV is not available for this report.

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<sup>7</sup> Wilson, L., Becker, Kuderer, Short, and Takko. 2020. [Second Substitute Senate Bill 5149](#).

## V. Report Requirements

### A. A Review of Legal Restrictions for Electronic Home Monitoring

*A review of the legal restrictions, under state statute and county code, on who can be placed on electronic home monitoring, with a description of the types of offenses that restrict the use of electronic home monitoring as either a pretrial alternative to secure detention or as a sanction after adjudication*

The legal restrictions pertaining to who can be placed on electronic home monitoring either as a pretrial alternative to secure detention or as a sanction after adjudication come from state statutes, King County code provisions, and conditions imposed by the court.

Pursuant to [King County Code 2.16.120\(A\)\(1\)](#), DAJD, through the Community Corrections Division, shall administer programs that provide alternatives to confinement in the adult correctional facilities.<sup>8</sup>

Pursuant to [KCC 2.16.122\(B\)](#), the Community Corrections Division must implement alternatives to adult detention, including electronic home detention, based on screening criteria approved by the superior and district courts.

[RCW 10.21.015](#) governs when electronic home monitoring can be utilized as a pretrial alternative to secure detention.<sup>9</sup> Per subsection (2), a pre-trial release program may not agree to supervise, or accept into its custody, an offender who is currently awaiting trial for a violent offense or sex offense, as defined in [RCW 9.94A.030](#), who has been convicted of one or more violent offenses or sex offenses in the ten years before the date of the current offense, unless the offender's release before trial was secured with a payment of bail.<sup>10</sup> "Pretrial release program" is defined as "any program in superior, district, or municipal court, either run directly by a county or city, or by a private or public entity through contract with a county or city, into whose custody an offender is released prior to trial and which agrees to supervise the offender." "Supervision" includes, but is not limited to, work release, day monitoring, electronic monitoring, or participation in a 24/7 sobriety program.

*RCW [9.94A.734](#) governs when home detention can be imposed for convicted offenders.*

*"(1) Home detention may not be imposed for offenders convicted of the following offenses, unless imposed as partial confinement in the department's parenting program under RCW [9.94A.6551](#) or the graduated reentry program under RCW [9.94A.733](#):*

*(a) A violent offense;*

*(b) Any sex offense;*

*(c) Any drug offense;*

*(d) Reckless burning in the first or second degree as defined in*

*RCW [9A.48.040](#) or [9A.48.050](#);*

*(e) Assault in the third degree as defined in RCW [9A.36.031](#);*

*(f) Assault of a child in the third degree;*

<sup>8</sup> [King County Code 2.16.120\(A\)\(1\)](#)

<sup>9</sup> [RCW 10.21.015](#)

<sup>10</sup> [RCW 9.94A.030](#)

*(g) Unlawful imprisonment as defined in RCW [9A.40.040](#); or*

*(h) Harassment as defined in RCW [9A.46.020](#).*

*Home detention may be imposed for offenders convicted of possession of a controlled substance under RCW [69.50.4013](#) or forged prescription for a controlled substance under RCW [69.50.403](#) if the offender fulfills the participation conditions set forth in this section and is monitored for drug use by a treatment alternatives to street crime program or a comparable court or agency-referred program.*

*(2) Home detention may be imposed for offenders convicted of burglary in the second degree as defined in RCW [9A.52.030](#) or residential burglary conditioned upon the offender:*

*(a) Successfully completing twenty-one days in a work release program;*

*(b) Having no convictions for burglary in the second degree or residential burglary during the preceding two years and not more than two prior convictions for burglary or residential burglary;*

*(c) Having no convictions for a violent felony offense during the preceding two years and not more than two prior convictions for a violent felony offense;*

*(d) Having no prior charges of escape; and*

*(e) Fulfilling the other conditions of the home detention program.*

*(3) Home detention may be imposed for offenders convicted of taking a motor vehicle without permission in the second degree as defined in RCW [9A.56.075](#), theft of a motor vehicle as defined under RCW [9A.56.065](#), or possession of a stolen motor vehicle as defined under RCW [9A.56.068](#) conditioned upon the offender:*

*(a) Having no convictions for taking a motor vehicle without permission, theft of a motor vehicle or possession of a stolen motor vehicle during the preceding five years and not more than two prior convictions for taking a motor vehicle without permission, theft of a motor vehicle or possession of a stolen motor vehicle;*

*(b) Having no convictions for a violent felony offense during the preceding two years and not more than two prior convictions for a violent felony offense;*

*(c) Having no prior charges of escape; and*

*(d) Fulfilling the other conditions of the home detention program.*

*(4) Participation in a home detention program shall be conditioned upon:*

*(a) The offender obtaining or maintaining current employment or attending a regular course of school study at regularly defined hours, or the offender performing parental duties to offspring or minors normally in the custody of the offender;*

*(b) Abiding by the rules of the home detention program; and*

*(c) Compliance with court-ordered legal financial obligations.*

*(5) The home detention program may also be made available to offenders whose charges and convictions do not otherwise disqualify them if medical or health-related conditions, concerns or treatment would be better addressed under the home detention program, or where the health and welfare of the offender, other inmates, or staff would be jeopardized by the offender's incarceration. Participation in the home detention program for medical or health-related reasons is conditioned on the offender abiding by the rules of the home detention program and complying with court-ordered restitution.*

*(6)(a) A sentencing court shall deny the imposition of home detention if the court finds that (i) the offender has previously and knowingly violated the terms of a home detention program and (ii) the previous violation is not a technical, minor, or nonsubstantive violation.(b) A sentencing*

*court may deny the imposition of home detention if the court finds that (i) the offender has previously and knowingly violated the terms of a home detention program and (ii) the previous violation or violations were technical, minor, or nonsubstantive violations.*

*(7) A home detention program must be administered by a monitoring agency that meets the conditions described in RCW [9.94A.736](#).”*

Furthermore, King County Superior and District Courts impose various conditions of conduct for persons ordered by into Electronic Home Detention (EHD), including:

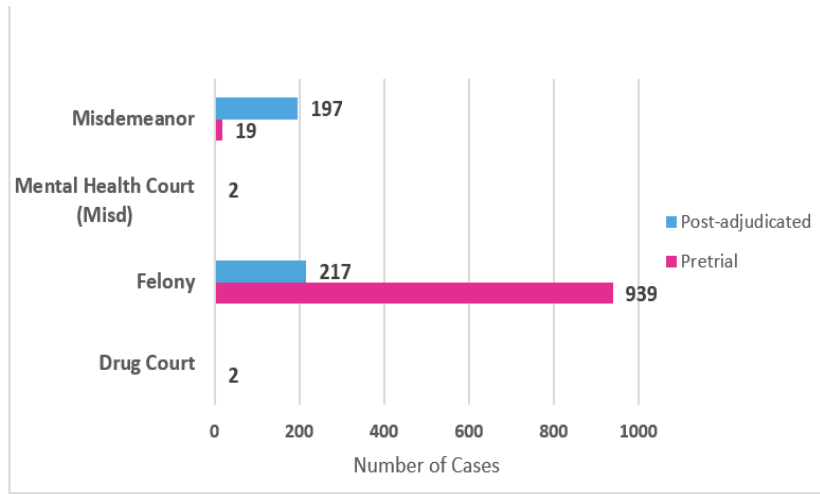
- Committing no crime;
- Not using controlled substance without a valid prescription and not consuming alcohol;
- Attending all court ordered therapy and treatment;
- Attending work or school;
- Being on time when reporting to meetings with DAJD staff;
- Arranging for employers to directly mail wages to DAJD caseworker;
- Obtaining pre-approval to work overtime;
- Not forging documents or providing false information;
- Maintaining an active, primary telephone line with long distance service;
- Not removing EHD equipment and keeping the equipment free of interference or physical damage;
- Complying with curfew and curfew conditions;
- Obtaining permission prior to making a change in residence;
- Being removed from EHD and being placed on work education release if receiving three written warnings in 30 days for being less than 60 minutes late.
- Residing in a residential dwelling such as a house, apartment, group home, permanently stationed mobile home or another facility which is a structure;

## **B. List of All Subjects Placed on Electronic Home Monitoring**

*A list of all subjects placed on electronic home monitoring from January 1, 2020, through June 30, 2021, showing the date of placement, the subject's primary charge at the time of placement and whether the subject was placed on electronic home monitoring pretrial or post-adjudication*

From January 1, 2020 to June 30, 2021, there were 1,108 unique participants representing 1,376 court cases ordered to EHM. Thirty percent of the cases belonged to sentenced participants, and the remaining 70 percent were participants with pre-trial cases. Types of charges for participants ordered to EHM ranged from misdemeanor traffic violations such as driving under the influence (DUI) and reckless driving, to non-violent felony cases such as trafficking in stolen property and Violation of the Uniform Controlled Substance Act (VUCSA). The details can be found in Appendix F.

Figure 1: EHM Cases by Charge Type and Case Status



During the specified time frame, 68 percent of participants were ordered to EHM for felony pretrial cases, while 16 percent were ordered to EHM for felony post-adjudicated cases. Participants ordered to EHM for misdemeanor pretrial cases made up 14 percent of the total, and participants with misdemeanor post-adjudicated cases made up approximately 1 percent of all participants.

King County District Courts, King County Superior Court, Drug Court, and Mental Health Court refer participants to EHM. Figure 2 provides a complete list of courts that ordered 1,108 unique individuals representing 1,376 cases to the program from January 1, 2020 to June 30, 2021.

Figure 2: Number of Orders by Court

Courts that Order Participants to King County EHM	Number of Cases
Bellevue District Court	2
Drug Court	2
Kent District Court	4
King County Superior Court	979
Mental Health Court	2
MRJC District Court	54
Redmond District Court	17
Seattle District Court	127
Seattle Muni	3
Shoreline District Court	9
Superior Court Kent	83
Superior Court Seattle	94
<b>Total</b>	<b>1376</b>

### C. A Description of the Types of Electronic Home Monitoring Alert Notifications

*“A description of the types of electronic home monitoring alert notifications that are transmitted by the county's electronic home monitoring vendor to the department of adult and juvenile detention showing which types of alerts are administrative in nature and which alerts would be considered a violation of placement conditions resulting in a notification to the court;”*

Alert notifications tell EHM program caseworkers of minor incidents (e.g., low battery) and major alerts (e.g., when a participant does not enter the home when they are due). A total of 55,266 alerts were generated by EHM participants from January 1, 2020 to June 30, 2021. Seventy-three percent of the alerts were major, while 27 percent were minor. [Appendix G]

Every alert (major or minor) is reviewed by EHM staff to determine the level of response required. For instance, a major alert (e.g., traveling in unauthorized areas) may require a Notice of Violation (NOV) while a minor alert (e.g., low battery) may require an administrative response which doesn't require court notification. [Appendix H] This initial review occurs as soon as the caseworker receives the alert. The alert notification procedure is outlined below.

**Step 1:** Caseworker receives alert

**Step 2:** Caseworker investigates alert cause

**Step 3:** Caseworker determines if administrative response is needed. If not, move to the next step

**Step 4:** Caseworker verifies alert cause and tries to contact participant. If participant is nonresponsive, move to the next step

**Step 5:** Caseworker notifies the court by submitting a NOV to court if violation has been confirmed. NOV is sent immediately upon confirmation of participant violation. If a NOV is sent to court, move to the next step

**Step 6:** Caseworker removes participant from the EHM program and closes the ComCor case file

A NOI is written to provide the court information about any significant changes, such as a participant change of address or hospitalization. [Appendix I]

Once a participant is removed from EHM, CCD does not track the participant and is unaware of any outcomes regarding the participant court case unless the court reinstates the participant to the program.

**Major Alerts:** BI, Inc., the EHM equipment vendor, provided CCD with a list of all alerts, including those that they define as major alerts. The table below is a list of the types of alert notifications classified as major alerts. The only response to a verified major alert where the participant is nonresponsive is a NOV. A complete list of all alerts and definitions can be found in Appendix J.



Figure 3: List of Major Alerts and Descriptions

<b>Alert Notifications: Major Alert</b>	
Type of Alert	Description
Beacon did not enter	Participant did not enter their residence by curfew.
Beacon unauthorized enter	Participant has come back in range of their home (came home) though they did not have permission to leave.
Beacon Unauthorized Leave	Participant has left their home and has no pass/permission to vacate.
Did Not Enter	Participant failed to return home by curfew.
Exclusion Zone Enter Alert	Participant entered an unauthorized area.
Exclusion Zone Leave Alert	Participant exited the unauthorized area.
Failed to Enter Inclusion Zone	Participant not in area that surrounds their home by specified curfew.
Inclusion Zone Enter Alert	Participant entered the zone (home, neighborhood, or worksite)
Inclusion Zone Leave Alert	Participant is out of the home and beyond the zone that encapsulates their residential area.
Master Zone Enter Alert	Master zone is an area a participant needs to remain in 24/7. This alert indicates a participant re-entered this designated area which is usually large i.e., King County.
Master Zone Leave Alert	Participant departed the designated city or county area that they're supposed to remain within.
Positive Alcohol Retest Result	Mobile breathalyzer registers a subsequent positive breathalyzer test.
Positive Alcohol Test Result	Mobile breathalyzer registers a positive breathalyzer test
Proximity Tamper	The ankle monitor bracelet is physically distanced from the client's leg/ankle.
Receiver Case Tamper	Indicates Field Monitoring Device (FMD) which remains in the home, is cracked or open.
Strap Tamper	The ankle strap is compromised.
Tracker Case Tamper	GPS equipment is manipulated/compromised.
Tracker Low Battery	Participant needs to replace battery in order to charge bracelet.
Tracker Missed Callback	GPS bracelet has lost connection to network/host computer and is no longer able to send/receive info.
Tracker Proximity Tamper	GPS bracelet is no longer near ankle/leg.
Tracker Strap Tamper	GPS strap around leg/ankle is compromised
Unauthorized Enter	Participant returned home after being out without permission/pass.
Unauthorized Leave	Participant departed the home without permission/pass.



**Minor Alerts:** Minor alerts also require caseworker follow-up, but unlike major alert notification as described above, the response is largely administrative, and can usually be resolved without involving the court. Some minor alerts will be escalated to a NOV if the participant is uncooperative or can't be contacted. A complete list of alerts and definitions can be found in Appendix J.

Figure 4: List of Minor Alerts and Descriptions

Minor Alerts	Description	Administrative	NOI	NOV
Case Tamper:	Attempt to tamper with case or case has been opened.			X
Beacon Moving:	The tracking device began moving after having been in a no motion state.			X
Did Not Leave:	Participant did not leave the range of the receiver at the beginning of the must leave schedule.	X		
Enter During Must Leave:	Participant left the range of the receiver and then returned during the must leave schedule.	X		
Late Compliant Test Result:	A compliant test result was received after a missed test but before the next scheduled test.		X	
Leave During Must Leave:	Participant left the range of the receiver after the beginning of the RF Must Leave schedule	X		
Location Verify Expired:	The central monitoring computer was unable to successfully contact the HomeGuard 200 to complete a location verification.	X		
Master Photo Selection Require:	A master photo must be selected to verify each alcohol test photo.	X		
Missed Alcohol Test Result:	The scheduled test was not received within the test window.			X
No Motion:	The tracking device is not in motion for a certain period of time. (1- 1440 minutes.	X		
No Position Fix Available:	Reported when the tracking device is out of range of the Beacon and cannot acquire a position fix.	X		
Photo Verification Declined:	The photo taken during the alcohol breath test was declined.	X		
Power Restore:	Power to the receiver has been restored for longer than 16 seconds.	X		
Receiver Install Successful:	The receiver has been installed correctly and is functioning properly.	X		
Receiver Install Unsuccessful:	The receiver has been installed incorrectly and is not functioning properly.		X	
Receiver Low Battery:	The receiver has been installed incorrectly and is not functioning properly.		X	
Receiver Motion Event:	The HomeGuard 206 reported movement of the receiver. The client may have attempted to relocate the equipment.			X

<b>Minor Alerts</b>	<b>Description</b>	<b>Administrative</b>	<b>NOI</b>	<b>NOV</b>
Receiver Restart:	The power switch on the receiver has been keyed to the ON position.	X		
SL Cell Signal Acquired:	The device acquired cellular coverage after reporting a SL cell signal lost event.	X		
SL Cell Signal Lost:	The device lost cellular coverage for two consecutive tests.	X		
Still No Position Fix Available:	The tracking unit has not acquired a client location. This message will continue to report every 24 hours until a Position Fix is available.	X		
Tamper Reset:	The transmitter is restored from a previous tamper status.	X		
Tracker Install Successful:	This event occurs when the following events have been received: • Tracker Strap Tamper Restore • Tracker Proximity Tamper Restore • Position Fix Available	X		
Tracker Install Unsuccessful:	One of the events listed for a Tracker Install Successful event has not been reported.		X	
Tracker Still in Proximity Tamper:	The tracking device is still in a proximity tampered state. This message will continue to report every 24 hours until the proximity tamper has been restored.			X
Tracker Still in Strap Tamper St:	The tracking device is still in a strap tampered state. This message will continue to report every 24 hours until the strap tamper has been restored.			X
Tracker Still Missed Call:	The central monitoring computer reports this event every 24 hours when the tracking device has not communicated with the host following the original Tracker Missed Callback event.			X
Transmitter Battery Low:	The transmitter's battery is low and must be replaced within five days.			X
Transmitter Not Found:	The receiver did not receive a signal from the transmitter within six minutes after installation. Monitoring does not occur until a Transmitter First Found event is received.			X
Transmitter Still in Tampered St:	The transmitter is still in a tampered state. This message will continue to report every 24 hours until the tamper has been restored.			X

**D. A List of All Alert Notifications that Resulted in Notifications to the Court**

*“A list of all alert notifications that resulted in notifications to the court, for January 1, 2020, through June 30, 2021, identifying: (1) the subject for whom the alert was received; (2) the reason for the alert; (3) the reason for court notification; (4) the day of the week and the time of day that the alert was received; and (5) when the court was notified;”*

For the period January 1, 2020 to June 30, 2021, a total of 55,266 alerts were generated by EHM participants. Appendix E provides the specified data D. 1-5 as outlined above. The courts are notified of an alert when a participant is determined to have violated the COC order. When this occurs, DAJD staff submit a NOV to the court and remove the participant from the EHM program. Caseworkers submit a Notice of Information (NOI) to share information with the court, such as an address change or when a participant is displaying behavior not appropriate or conducive for programming, such as a behavioral health crisis.

**Court Notification:** Information regarding NOI and NOV are recorded in the notes section of each ComCor record and can't be accessed via a search or extracted with a data query. To identify the participants who had a NOI/NOV sent to the court and when the court was notified would have required manual review of each record for each participant for more than 50,000 alerts and hand tallying. After consulting with Council, it was agreed that a "snapshot" of alert activity for the weeks of January 1-7, 2020 and January 1-7, 2021 would be responsive to proviso request. The sample includes the subject's unique identifier, type of alert, day, and time of alert, what action was taken by DAJD, and the date the action was taken. The details of the snapshot data and can be found in Appendix E.

Figure 5 is a summary of the type of alerts received in the snapshot.

*Figure 5: Number of each Type of Alert - January 2020 and January 2021*

	2020	2021	Grand Total
<b>Alert</b>			
Did Not Enter	155	19	174
Proximity Tamper	11	120	131
Strap Tamper	11	120	131
Tracker Proximity Tamper	42	148	190
Unauthorized Leave	255	91	346
<b>Grand Total</b>	<b>474</b>	<b>498</b>	<b>972</b>

Figure 6 summarizes the total number alerts, the number of alerts that required no action, and the number of alerts that resulted in an NOV during the timeframe.

*Figure 6: Alerts Requiring Court Notification January 2020 and January 2021*

	January 2020	January 2021
<b>Number of Alerts</b>	474	498
<b>Number of Alerts with No Action Required</b>	253	68
<b>Number of NOV's Sent to Court</b>	7	8

## E. The Results of Each Court Notification

*“A list, for January 1, 2020, through June 30, 2021, showing the results of each court notification. For each notification, the listing description should include when the court took no action, the number of hearings scheduled, and warrants issued and when the subjects were remanded to secure detention;”*

DAJD does not have access to court information regarding its handling of notifications once the notification has been provided to the court.

In terms of DAJD process, once a NOV is sent to the court, the participant is removed from the EHM program. Information regarding a participant’s NOV it is recorded in the notes field of the participant’s electronic record. Once a participant is removed from the program, DAJD caseworkers have no access to the actions of the court unless a participant is reinstated to the program.

As mentioned in Section D, identifying the participants who had a NOV sent to the court in response to an alert requires a manual search of over 50,000 alerts. DAJD reached out to consult with Council on the significant effort involved in the manual search. It was agreed that sample data taken from the same week in January 2020 and 2021 would satisfy the requirement. Despite the revised data approach, the court could not provide the data to DAJD as called for in the Proviso. Therefore, the details about the disposition of NOV’s are not included in this report.

## F. An Assessment of Potential Options to Improve Electronic Home Monitoring Compliance

*“An assessment of potential options to improve electronic home monitoring compliance including: (1) a system for informing victims or individuals with restraining orders against subjects when that subject is placed on electronic home monitoring; (2) what resources would be needed to establish more active supervision of subjects who are placed on electronic home monitoring, such as unscheduled home visits or real-time visits after alerts are received; and (3) whether there are options for partnerships with law enforcement agencies or community-based organizations to provide some level of supervision of subjects on electronic home monitoring.”*

EHM is a program that provides an alternative to secure detention while allowing participants to be in community to go work, school, or treatment. Since passage of the 2021-22 biennial budget, DAJD has explored and implemented a variety of options to improve EHM compliance. Some of those changes include, upgrading the type of equipment used, increasing the number of EHM staff to accommodate expanded caseloads, and moving towards a 24/7 staffing model. DAJD is implementing another option to improve compliance and better serve victims that adds victim notification services technology to the suite of products DAJD can offer the courts. The options for improved compliance, efficiency, and enhancement to the current program, are more fully described below.

**A System for Informing Victims:** In July 2020, [the Tiffany Hill Act](#) (Second Substitute Senate Bill 5149), became effective in Washington state.<sup>11</sup> The law permits jurisdictions to add victim notification services

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<sup>11</sup> [“Electronic Monitoring with Victim Notification Technology.”](#) 2020

to the menu of monitoring programming used in electronic home monitoring. Victim notification services utilize technology to notify victims when a person on EHM who is being monitored is within range, in violation of a COC or protection order. This technology will be added to the suite of monitoring options CCD will provide. An RFP was released earlier this year and DAJD is close to contracting with a monitoring vendor to provide victim notification services. CCD will be working closely with partners to implement later this fall.

**The Resources Needed to Establish More Active Supervision:** Pursuant to [RCW 9.947A.736](#)<sup>12</sup> monitoring agencies are, at a minimum, required to provide notification within twenty-four hours to the court or other supervising agency when the monitoring agency discovers that the monitored individual is unaccounted for, or is beyond an approved location, for twenty-four consecutive hours. However, in 2020, it was felt that CCD should be monitoring EHM participants beyond the Monday through Friday, 7-5 schedule. DAJD responded and increased staffing in EHM offices from 7 am to 8 pm Monday through Friday, plus an additional four hours each Saturday and Sunday, to increase compliance.

DAJD is implementing another option to increase compliance and expand capacity and establishing more active supervision by expanding caseworker staffing plans for a 24-hour, 365-day operation for monitoring and real-time reporting. DAJD recently submitted a supplemental budget request and was approved for additional caseworker capacity and is actively working to build a staffing model to support 24/7 monitoring. The increased staffing will also provide for monitoring of up to 350 participants, up from the current capacity of 225. With expanded caseworker support, each new caseworker allows DAJD to do more unscheduled visits.

**Partnerships with Law Enforcement Agencies or Community-Based Organizations:** DAJD believes the added options outlined above are suitable options to implement and test over the coming year. DAJD works closely with law enforcement partners on a variety of initiatives throughout the county and will continue to do so. Caseworker work doesn't lend itself to community partner work for participant supervisor for a variety of reasons, primarily because of labor issues like sharing the work of caseworkers with other entities. Community-based agencies could be helpful if there were programmatic services they could provide, much like the substance treatment and life skills programs utilized by Community Center for Alternative Programs (CCAP). DAJD will implement the options indicated above and will continue to explore additional options for program enhancement as the new options stabilize.

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<sup>12</sup> [“Electronic Monitoring—Supervising Agency to Establish Terms and Conditions—Duties of Monitoring Agency.”](#) 2015.

## VI. Appendices

APPENDIX A: *EHM Reporting Instructions*. 2015.

APPENDIX B: *EHM Conditions of Conduct*. 2008.

APPENDIX C: *Contract 59999162 BI Incorporated*. 2018.

APPENDIX D: *Contract 5999162 Electronic Home Monitoring Fees*. 2018.

APPENDIX E: *Sample List of Alerts and Actions Taken*. 2021

APPENDIX F: *Subjects Placed on EHM from January 1, 2020 to June 30, 2021*. 2021.

APPENDIX G: *EHM Alert Count*. 2021.

APPENDIX H: *Notice of Violation (NOV) Example*. 2021.

APPENDIX I: *Notice of Information (NOI) Example*. 2021.

APPENDIX J: *EHM Alert Definitions*. 2019. BI Incorporated.



## King County

### Department of Adult and Juvenile Detention, Community Corrections Division

## ELECTRONIC HOME DETENTION REPORTING INSTRUCTIONS

Phone (206) 296-1240 Fax (206) 296-1797

#### **Location:**

King County Courthouse  
516 - 3<sup>rd</sup> Ave in Seattle; 10<sup>th</sup> Floor, Suite 1028

#### **Business Hours:**

Monday - Friday, 8 am – noon and 1 – 4 pm  
(please do not bring children to the EHD office)

When a judge has ordered you to the Electronic Home Detention (EHD) program, you **MUST** make contact with the office **in person** or by **telephone no later than the following business day**. The EHD office is co-located with Work Education Release in Suite 1028 of the King County Courthouse. In order to be on EHD, you must have a referral from a participating King County Court (Municipal, District, or Superior Court) and your current charge(s) must be statutorily eligible (Note: there are different eligibility criteria for pretrial and post-sentencing orders – see your attorney for details). All program paperwork must be completed and submitted to the EHD office prior to admission. You must have two court orders to enroll: an order of confinement to EHD and a Conditions of Conduct order.

#### **Program Admittance Information**

##### **Scheduling Information:**

- Call or come in to the EHD office to schedule an appointment for your intake interview.
- Complete all information on all forms and submit within the requested time frame.
- Attend your scheduled intake interview, which can be done in person or by phone.

##### **Intake Interview Information:**

- Please bring all paperwork given to you by the court, including a copy of the commitment order to EHD, the signed Conditions of Conduct Order for the program, your current landline telephone bill, and your most recent pay stub if you have one. Staff will review your personal information and eligibility.
- If you have been ordered to treatment, please be prepared to provide the type of treatment, the name of your treatment provider, their telephone number and fax number. Please be prepared to sign a Release of Information.
- At your intake appointment, you will be given a report date to report to the EHD office (which will be on or before the date ordered by the Court).

##### **Reporting to Electronic Home Detention:**

- On your report date, report to the EHD office at the specified time. You will be booked into EHD through the King County Jail.
- After your booking into EHD, you will attend an Orientation with your caseworker to review program rules, home leave, work schedule, financial obligations, etc.
- Failing to report as instructed above will result in a violation of your court order, and notification will be sent to the court.

## **EHD Program Requirements**

### **Residence**

You must reside in a residential dwelling such as a house, apartment, group home, permanently stationed mobile home or another facility which is a structure. Your residence may not be an automobile, public shelter, or a temporary structure.

### **Phone Line**

You must have a working home phone or cell phone where EHD staff can reach you 24 hours a day, 7 days a week.

You must also have a power source to which the device can be plugged in 24 hours a day, 7 days a week (uninterrupted power is required).

In the event there is not good cellular service where you live, you will be required to have a landline.



IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON  
IN AND FOR THE COUNTY OF KING

STATE OF WASHINGTON,

Plaintiff

vs.

Defendant

NO.  
BA NO.  
CCN NO.

Conditions of Conduct for Persons Ordered  
by the King County Superior Court into  
Electronic Home Detention  
(EHD)  
(ORDTLRA)

The following are court imposed conditions of conduct for participation in King County’s Electronic Home Detention (EHD) Program. Compliance with these conditions of conduct shall be monitored by the King County Department of Adult and Juvenile Detention (DAJD) as specified herein. Your continued participation in EHD is subject to strict compliance with the following conditions:

1. **You shall commit no crimes.** DAJD shall monitor bookings into the King County Correctional Facility and the Regional Justice Center for violations of any local, state, federal law or court order. Any booking will result in your removal from EHD and incarceration into secure confinement.
2. **You shall not use controlled substances without a valid prescription and shall not consume alcohol beginning from the date of this order.** Any use of controlled substances, other than as prescribed by a physician, will be considered a violation. You will submit to urinalysis testing as ordered, including a baseline urinalysis to determine the levels of THC within 5 days of beginning participation in EHD and if the THC level does not decrease in your next urinalysis test, this will be considered a violation. DAJD shall monitor compliance with this condition by random urinalysis and breathalyzer testing [ ]1 or [ ]2 times every 30 days. Violation of this condition or failure to submit to testing on demand will result in removal from EHD and incarceration into secure detention.
3. **You shall attend all court ordered therapy and treatment. You must provide a Release of Information to DAJD to verify your compliance.** DAJD shall make phone contact with the therapy and treatment providers [ ]1 or [ ]2 times every 30 days to verify compliance beginning 14 days from the date of this order. Non-compliance will result in removal from EHD and incarceration into secure detention.

4. **You shall attend work or school. You must provide DAJD with a time sheet to be completed upon arrival and departure by a representative at your work or school. You must present this time sheet to DAJD staff when requested.** Also, DAJD shall monitor compliance with the terms of this condition by contacting the employer or school [ ]1 or [ ]2 times every 30 days. Non-compliance will result in removal of EHD and incarceration into secure detention.
5. **You shall be on time when reporting to meetings with DAJD staff.** Sixty (60) minutes late or more will result in your removal from EHD and incarceration into secure detention.
6. **You must arrange for the employer to directly mail your wages to the DAJD caseworker.** Employer-managed direct deposit may be exempt from mailing provided it is authorized by EHD staff. Failure to abide by this condition will result in removal from EHD and incarceration into secure detention.
7. **You must obtain pre-approval to work overtime.** Failure to secure pre-approval for overtime work will result in removal from EHD and placement into Work Education Release (WER).
8. **You shall not forge a document or provide false information to DAJD staff.** Forging a document, or providing false information actually known to DAJD staff will result in removal from EHD and incarceration into secure detention.
9. **You shall maintain an active, primary telephone line with long distance service.** DAJD staff must be provided with a current phone number. Special features or an answering machine on the telephone line used for EHD monitoring equipment is prohibited. Changing the primary phone number without DAJD authorization or adding special features or an answering machine to the primary phone line will result in removal from EHD and placement in WER.
10. **You must not remove the EHD monitoring equipment that was placed on your person or in your home. You must keep the monitoring equipment free of interference or physical damage. You must return the equipment upon termination or completion of EHD.** Tampering with, interfering with, disabling, stealing, physically damaging or destroying the EHD monitoring equipment will result in removal from EHD and incarceration into secure confinement.
11. **You must comply with the curfew and curfew conditions set by DAJD staff.** The EHD monitoring equipment will monitor your daily adherence to the curfew. Leaving your residence early or returning late without DAJD pre-authorization will violate the curfew. Sixty (60) minutes late or more will result in your removal from EHD and incarceration into secure detention.
12. **You must obtain permission from DAJD staff prior to making a change in your residence.**
13. **You will be removed from EHD and placed in WER if you receive three written warnings in a 30 day period for being less than 60 minutes late in violation of conditions 5 and 11 above.**

DONE IN OPEN COURT this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
JUDGE

I, \_\_\_\_\_, have read, or have had read to me, the above court ordered conditions of conduct for participation in the Electronic Home Detention Program monitored by the King County Department of Adult and Juvenile Detention. I understand what is required of me for participation in this program and agree to abide by the conditions as stated herein. I also understand that if I fail to comply with these conditions of conduct, I will be immediately returned to incarceration in secure detention or placed in the Work Education Release Program (WER).

\_\_\_\_\_  
Signature of Defendant

\_\_\_\_\_  
Date

My address and telephone number will be:

\_\_\_\_\_

**Interpreter's Declaration**

I am a certified interpreter or have been found otherwise qualified by the court to interpret in the \_\_\_\_\_ language, which the defendant understands, and I have translated the EHD Conditions of Conduct Order for the defendant from English into that language.

I certify under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.

Interpreter Signature: \_\_\_\_\_ Dated: \_\_\_\_\_

**RFP 1325-17-ALP**  
**CONTRACT #5999162**  
**BI INCORPORATED**



Department of Executive Services  
Finance and Business Operations Division  
**Procurement and Payables Section**  
206-263-9400 TTY Relay: 711

**THIS CONTRACT #5999162** ("Contract") is entered into by **KING COUNTY**, Washington, a home rule charter county and a political subdivision of the State of Washington (the "County"), and **BI INCORPORATED** (the "Contractor"), whose address is **6265 Gunbarrel Ave, Boulder, CO 80301** The County is undertaking certain activities related to, **Electronic Home Monitoring Equipment & Services** and, the County desires to engage the Contractor to provide Work in connection with such undertakings of the County,

**NOW, THEREFORE**, in consideration of payments, covenants, and agreements hereinafter mentioned, to be made and performed by the parties hereto, the parties covenant and do mutually agree as follows:

**I. CONTRACT DOCUMENTS**

The Contractor shall provide all Work described in this Contract, which consists of the following documents and attached exhibits, each of which are made a part hereof by this reference in the following order of precedence:

1. Contract Amendment(s)
2. Contract, which consists of this page, the Terms and Conditions, and the following:
  - Scope of Work .....Exhibit A
  - Price Attachment.....Exhibit B
  - Certificate(s) of Insurance and Policy Endorsement ..... Exhibit C
3. Request for Proposal (if applicable - as modified by any addenda)
  - King County Request for Proposal 1325-17-ALP .....Incorporated by Reference
4. Contractor's Proposal (if applicable)
  - BI Incorporated Proposal.....Exhibit D

**II. CONTRACT TERM**

This Contract shall be effective when countersigned by King County and shall expire **five (5)** years after the date of the County's signature, unless extended or terminated earlier pursuant to the terms and conditions of this Contract.

**III. ACKNOWLEDGEMENT AND AUTHORITY**

The parties acknowledge that they have consulted with their respective attorneys and have had the opportunity to review this Contract. Therefore, the parties expressly agree that this Contract shall be given full force and effect according to each and all of its express terms and provisions and the rule of construction that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Contract.

The parties executing this Contract have authority to sign and bind its represented party to this Contract.

**COMPANY NAME**  
 \_\_\_\_\_  
 Authorized Signature Ruth Skerjanec  
 Ruth Skerjanec  
 VP, Financial Planning

---

Name and Title (Print or Type)  
 Date Accepted: 3/21/18

**KING COUNTY**  
 \_\_\_\_\_  
 Authorized Signature Roy L. Dodman  
 Roy L. DODMAN  
 GOODS & SERVICES SUPER.

---

Name and Title (Print or Type)  
 Date Accepted: 3/22/18  
 Approved as to form only:  
 King County Prosecuting Attorney

## TERMS AND CONDITIONS

### SECTION 1 DEFINITIONS

Words and terms shall be given their ordinary and usual meanings. Where used in the Contract documents, the following words and terms shall have the meanings indicated. The meanings shall be applicable to the singular, plural, masculine, feminine and neuter of the words and terms.

Acceptance or Accepted: A written determination by the County that the Contractor has completed the Work in accordance with the Contract.

Contract Amendment: A written change to the Contract modifying, deleting or adding to the terms and conditions or Scope of Work, signed by both parties, with or without notice to the sureties.

Contractor: The individual, association, partnership, firm, company, corporation, or combination thereof, including joint ventures, contracting with the County for the performance of Work under the Contract.

Day: Calendar day.

KCC: The King County Code.

Measurable Amount of Work: A definitive allocation of an employee's time that can be attributed to Work performed under this Contract, but that is not less than a total of one hour in any one week period.

Person: Includes individuals, associations, firms, companies, corporations, partnerships, and joint ventures.

Project Manager: The individual designated by the County to manage the project on a daily basis and who may represent the County for Contract administration.

RCW: The Revised Code of Washington.

Scope of Work (SOW): An exhibit to the Contract consisting of a written description of the Work to be performed.

Subcontractor: The individual, association, partnership, firm, company, corporation, or joint venture entering into an agreement with the Contractor to perform any portion of the Work covered by this Contract.

Work: Everything to be provided and done for the fulfillment of the Contract and shall include services, goods and supplies specified under this Contract, including Contract Amendments.

## **SECTION 2 GENERAL PROVISIONS**

### **2.1 Administration**

The Contractor shall be responsible for performing the Work. The County is not a party to defining the division of Work between the Contractor and its Subcontractors, if any.

The Contractor represents that it has or shall obtain all personnel, materials and equipment required to perform the Work under this Contract.

### **2.2 Warranty**

Contractor warrants that the Work shall in all material respects conform to the requirements of this Contract. Contractor further warrants that qualified professional personnel with in-depth knowledge shall perform the Work in a timely and professional manner, and that the Work shall conform to the standards generally observed in the industry for similar Work.

### **2.3 Payment Procedures; Prompt Payment of Subcontractors**

For Work Accepted by the County the Contractor shall furnish invoices to King County Accounts Payable, 401 Fifth Avenue, Seattle, WA 98104-1818. All invoices shall include: purchase order and/or contract number, invoice date, number, and total. For each item invoiced, provide the complete description of the products, services, phases or milestones Accepted, hours worked and Contract hourly rates, or authorized fees.

The County will not be bound by prices contained in an invoice that are higher than those in Exhibit B, or if not used as part of this Contract, then the current price list for this Contract approved by the County. Within thirty (30) Days after receipt of an invoice, the County shall pay the Contractor for Accepted Work, upon acceptance of payment Contractor waives any claims for the Work covered by the invoice.

If the Contractor is registered with the State of Washington it shall add all applicable State sales or use taxes to each invoice and upon receipt of the payment promptly remit appropriate amounts to the State of Washington, or the County will make payment directly to the State.

The Contractor agrees to pay each Subcontractor under this Contract for satisfactory performance of its Subcontract within ten (10) Days from the receipt of each payment the Contractor receives from the County.

### **2.4 Pricing**

Unless otherwise approved by the County, prices shall remain firm for the duration of the Contract. The Contractor may request a price change(s) in writing delivered to the county. The Contractor shall provide documentation satisfactory to the County in support of its request, such as changes to the Producers Price Index for the commodity, the Consumer Price Index for the Seattle-Tacoma-Bremerton area, or a manufacturer's published notification of price change(s). The County reserves the right, in its sole discretion, to grant the request as submitted, engage the Contractor in a discussion about modifications to the request, or deny the request in its entirety. Any change in pricing granted by the County shall be affected through a Contract Amendment instituting the price adjustment and establishing an effective date.

### **2.5 Shipping Charges**

All prices shall include freight FOB to the designated delivery point. The County shall reject requests for additional compensation for freight charges.

## 2.6 Contract Amendment

All changes to the Contract shall be made in writing through a Contract Amendment. No oral statement or other conduct by the County shall change or modify the Contract. The County may perform an analysis of cost, price or schedule to determine the reasonableness of the proposed change to the Contract.

## 2.7 Changed Requirements

New federal, state and county laws, regulations, ordinances, policies and administrative practices may be established after the date this Contract is established and may apply to this Contract. To achieve compliance with changing requirements, the Contractor agrees to accept all changed requirements that apply to this Contract and require Subcontractors to comply with revised requirements as well. Changed requirements shall be implemented through Section 2.6, Contract Amendment.

## 2.8 Taxes, Licenses, and Certificate Requirements

If, for any reason, the Contractor's required licenses or certificates are terminated, suspended, revoked or in any manner modified from their status at the time this Contract becomes effective, the Contractor shall notify the County immediately of such condition in writing. The Contractor and Subcontractor(s) shall maintain and be liable for payment of all applicable taxes (except sales/use taxes), fees, licenses permits and costs as may be required by applicable federal, state or local laws and regulations as may be required to provide the Work under this Contract.

## 2.9 Notices

Unless otherwise specified in the Contract, all notices or documentation required or provided pursuant to this Contract shall be in writing and shall be deemed duly given when received at the addresses first set forth below via certified or registered first class mail, return receipt requested, personal delivery or electronic mail. However, if any of the following occur: "notice to cure" a default, Contractor communication in connection with an alleged default, or notice of termination, such notice or communication shall only be delivered personally, or by certified or registered first class mail, return receipt requested.

KING COUNTY	CONTRACTOR
Project Manager -	
Seattle, WA	
206-	
<a href="mailto:xxxxxx@kingcounty.gov">xxxxxx@kingcounty.gov</a>	

## 2.10 Certification Regarding Debarment, Suspension and Other Responsibility Matters

Under King County Code 2.93.170, the King County Executive may debar a Consultant from consideration for award of contracts with the County for up to two years, and may suspend a Consultant from consideration for award of contracts with the County if there is probable cause for debarment for up to six months; for the following:

- A. Conviction within the five (5) years preceding commencement of the debarment or suspension for commission of a criminal offense as an incident to obtaining or attempting



to obtain a public or private contract or subcontract, or in the performance of the contract or subcontract;

- B. Conviction within the five (5) years preceding commencement of the debarment or suspension under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property or any other offense indicating a lack of business integrity or business honesty that currently, seriously and directly affects responsibility as a consultant to the county;
- C. Conviction within the five (5) years preceding commencement of the debarment or suspension under state or federal antitrust statutes arising out of the submission of bids or proposals;
- D. Violation of state wage payment laws;
- E. Violation of ethical standards set forth in contracts with the County;
- F. Violation of contract provisions, such as the following, of a character that is regarded by the Executive to be so serious as to justify debarment action:
  - 1. Deliberate failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract;
  - 2. Substantial failure to comply with commitments to and contractual requirement for participation by minority and women's business enterprises and equal employment opportunity; or
  - 3. A recent record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts, though failure to perform or unsatisfactory performance caused by acts beyond the control of the Consultant shall not be considered to be a basis for debarment; or
- G. Any other cause that the Executive determines to be so serious and compelling as to affect responsibility as a Consultant to the county, including debarment by another governmental entity for any cause similar to those in this subsection;

The King County Executive may issue an Order of Suspension/Debarment under King County Code 2.93.170 and Executive Policies and Procedures CON 7-20(PR). Rights and remedies of the County under these provisions are besides other rights and remedies provided by law or under the Agreement.

## **SECTION 3      LEGAL RELATIONS; INDEMNITY AND INSURANCE**

### **3.1      Independent Status of Contractor**

In the performance of this Contract, the parties shall be acting in their individual, corporate or governmental capacities and not as agents, employees, partners, joint ventures, or associates of one another. The parties intend that an independent contractor relationship shall be created by this Contract. The Contractor shall be responsible for all federal and/or state tax, industrial insurance, wages, benefits, or other compensation by or on behalf of the Contractor and its employees. The Contractor shall not make any claim of right, privilege or benefit which would accrue to an employee under chapter 41.06 RCW or Title 51 RCW.

### **3.2      Indemnification and Hold Harmless**

To the maximum extent permitted by law and except to the extent caused by the sole negligence of the County, the Contractor shall indemnify and hold harmless the County, its officers, agents and employees, from and against any and all suits, claims, actions, losses, costs, penalties and damages of whatsoever kind or nature arising out of, in connection with, or incident to the Work provided by or on behalf of the Contractor. This indemnification obligation shall include, but is not limited to, all claims against the County by an employee or former employee of the Contractor or its Subcontractors, and the Contractor, by mutual negotiation, expressly waives all immunity and limitation on liability, as respects the County only, under any industrial insurance act, including Title 51 RCW, other Worker's Compensation act, disability benefit act, or other employee benefit act of any jurisdiction which would otherwise be applicable in the case of such claim. In addition, the Contractor shall protect and assume the defense of the County and its officers, agents and employees in all legal or claim proceedings arising out of, in connection with, or incidental to such Work; and shall pay all defense expenses, including reasonable attorney's fees, expert fees and costs incurred by the County on account of such litigation or claims. In the event that the County incurs any judgment, award and/or expense or cost, including attorney fees, arising from the provisions of this Section 3.2, or to enforce the provisions of this Section 3.2, any such judgment, award, fees, expenses and costs shall be recoverable from the Contractor.

The indemnification, hold harmless, protection and defense obligations contained herein shall survive the expiration, abandonment or termination of this Contract.

Nothing contained within this Section 3.2 shall affect and/or alter the application of any other section contained within this Contract.

### **3.3      Evidence and Cancellation of Insurance**

- A. Prior to execution of the Contract, the Contractor shall file with the County evidence of insurance and endorsements from the insurer(s) certifying to the coverage of all insurance required herein. All evidence of insurance shall be certified by a properly authorized officer, agent, general agent or qualified representative of the insurer(s) and shall certify the name of the insured, the type and amount of insurance, the location and operations to which the insurance applies, the expiration date, and that the County shall receive notice at least forty-five (45) Days prior to the effective date of any cancellation, lapse or material change in the policy.
- B. The Contractor shall, upon demand of the County, deliver to the County all such policies of insurance, and all endorsements and riders, and the receipts for payment of premiums thereon.

C. Failure to provide such insurance in a timeframe acceptable to the County shall enable the County to suspend or terminate the Contractor's Work hereunder in accordance with Contract provisions regarding "Termination for Convenience/Default/Non-appropriation." Suspension or termination of this Contract shall not relieve the Contractor from its insurance obligations hereunder.

### 3.4 Insurance Requirements

Upon execution of this Contract, the Contractor, at its own cost, shall have procured and will maintain for the duration of this Contract, insurance as specified in the Minimum Scope and Limits of Insurance. The Contractor shall furnish the County with certificates of insurance and endorsements required by this Contract. The County reserves the right to require complete, certified copies of all required insurance policies at any time.

Each insurance policy shall be written on an "occurrence" form; except that professional liability, errors and omissions, will be acceptable on a "claims made" form.

If coverage is approved and purchased on a "claims made" basis, the Contractor warrants continuation of coverage, either through policy renewals or the purchase of an extended discovery period, if such extended coverage is available, for not less than three years from the date of completion of the Work which is the subject of this Contract.

By requiring such minimum insurance coverage, the County shall not be deemed or construed to have assessed the risks that may be applicable to the Contractor under this Contract. The Contractor shall assess its own risks and, if it deems appropriate and/or prudent, maintain greater limits and/or broader coverage.

Nothing contained within these insurance requirements shall be deemed to limit the scope, application and/or limits of the coverage afforded, which coverage will apply to each insured to the full extent provided by the terms and conditions of the policy(s). Nothing contained within this provision shall affect and/or alter the application of any other provision contained within this Contract.

#### A. Minimum Scope and Limits of Insurance

The Contractor shall maintain limits no less than,

1. General Liability: \$5,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage, and for those policies with aggregate limits, a \$5,000,000 aggregate limit. CG 00 01 current edition, including Products and Completed Operations
2. Professional Liability, Errors and Omissions: \$5,000,000 Per Claim and in the Aggregate
3. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage. CA 0001 current edition, Symbol 1.
4. Workers' Compensation: Statutory requirements of the State of residency, and
5. Employers' Liability or "Stop Gap" coverage: \$1,000,000
6. Crime/Employee Dishonesty: \$1,000,000 Per Occurrence;
  - Provide Required Notice of Cancellation to another Entity Endorsement Required (*ISO Form CR 20 17*)
  - Joint Loss Payable Endorsement Required (*ISO Form CR 20 15*)

7. Cyber Liability/Tech Errors and Omissions: \$5,000,000:  
*Requirement for Additional Insured Endorsement is waived for Cyber Liability/Tech Errors and Omissions.*

B. Other Insurance Provisions and Requirements

The insurance coverage(s) required in this Contract are to contain, or be endorsed to contain the following provisions:

All Liability Policies except Workers Compensation and Professional Liability:

1. The County, its officers, employees and agents are to be covered as additional insureds as respects liability arising out of activities performed by or on behalf of the Contractor in connection with this Contract. Such coverage shall be primary and non-contributory insurance as respects the County, its officers, officials, employees and agents. Additional Insured Endorsement shall be included with the certificate of insurance, "CG 2010 11/85" or its equivalent is required. **The County requires this Endorsement to complete the Contract.**

All Policies:

1. The Contractor's insurance coverage shall apply separately to each insured against whom a claim is made and/or lawsuit is brought, except with respect to the limits of the insurer's liability.
2. Any deductibles or self-insured retentions must be declared to, and approved by, the County. The deductible and/or self-insured retention of the policies shall not limit or apply to the Contractor's liability to the County and shall be the sole responsibility of the Contractor
3. Coverage shall not be suspended, voided, canceled, reduced in coverage or in limits, until after forty-five (45) Days prior written notice, has been given to the County.
4. Insurance coverage is to be placed with insurers with a Bests' rating of no less than A: VIII, or, if not rated with Bests', with minimum surpluses the equivalent of Bests' surplus size VIII.

Professional Liability, Errors and Omissions insurance coverage may be placed with insurers with a Bests' rating of B+:VII. Any exception must be approved by the County.

If at any time any of the foregoing policies fail to meet minimum requirements, the Contractor shall, upon notice to that effect from the County, promptly obtain a new policy, and shall submit the same to the County, with the appropriate certificates and endorsements, for approval.

C. Subcontractors

The Contractor shall include all Subcontractors as insureds under its policies, or shall furnish separate certificates of insurance and policy endorsements for each Subcontractor. **Insurance coverages provided by Subcontractors as evidence of compliance with the insurance requirements of this Contract not provided by the Contractor, shall be subject to all of the requirements stated herein.**

D. Work Site Safety

**APPENDIX C**

The Contractor shall have the “right to control” and bear the sole responsibility for the job site conditions, and job site safety. The Contractor shall comply with all applicable federal, state and local safety regulations governing the job site, employees and Subcontractors. The Contractor shall be responsible for the Subcontractor’s compliance with these provisions.

**SECTION 4 CONFLICTS OF INTEREST AND NON-COMPETITIVE PRACTICES****4.1 Conflicts of Interest and Non-Competitive Practices**

- A. Conflict of Interest - By entering into this Contract to perform Work, the Contractor represents that it has no direct or indirect pecuniary or proprietary interest, and that it shall not acquire any such interest, that conflicts in any manner or degree with the Work required to be performed under this Contract. The Contractor shall not employ any Person or agent having any conflict of interest. In the event that the Contractor or its agents, employees or officers hereafter acquires such a conflict of interest, it shall immediately disclose such conflict to the County. The County shall require that the Contractor take immediate action to eliminate the conflict.
- B. Contingent Fees and Gratuities - By entering into this Contract to perform Work, the Contractor represents that:
1. No Persons except as designated by Contractor shall be employed or retained to solicit or secure this Contract with an agreement or understanding that a commission, percentage, brokerage, or contingent fee would be paid.
  2. No gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any of its officers, agents, employees or representatives, to any official, member or employee of the County or other governmental agency with a view toward securing this Contract or securing favorable treatment with respect to the awarding or amending, or the making of any determination with respect to the performance of this Contract.
  3. Any Person having an existing contract with the County or seeking to obtain a contract who willfully attempts to secure preferential treatment in his or her dealings with the County by offering any valuable consideration, thing or promise, in any form to any County official or employee shall have his or her current contracts with the County canceled and shall not be able to bid on any other County contracts for a period of two (2) years.
- C. Disclosure of Current and Former County Employees - To avoid any actual or potential conflict of interest or unethical conduct:
1. County employees or former County employees are prohibited from assisting with the preparation of proposals or contracting with, influencing, advocating, advising or consulting with a third party, including Contractor, while employed by the County or within one (1) year after leaving County employment if he/she participated in determining the Work to be done or processes to be followed while a County employee.
  2. Contractor shall identify at the time of offer current or former County employees involved in the preparation of proposals or the anticipated performance of Work if awarded the Contract. Failure to identify current or former County employees involved in this Contract may result in termination of this Contract.
  3. After Contract award, the Contractor is responsible for notifying the County's Project Manager of current or former County employees who may become involved in the Contract any time during the term of the Contract.

## **SECTION 5 RECORDS AND AUDITS**

### **5.1 Retention of Records, Audit Access and Proof of Compliance with Contract**

#### **A. Retention of Records**

The Contractor and its Subcontractors shall maintain books, records and documents of its performance under this Contract in accordance with generally accepted accounting principles. The Contractor shall retain for six (6) years after the date of final payment under the Contract all financial information, data and records for all Work.

#### **B. Audit Access**

The Contractor shall provide access to its facilities, including those of any Subcontractors, to the County, the state and/or federal agencies or officials at all reasonable times in order to monitor and evaluate the Work provided under this Contract. The County shall give reasonable notice to the Contractor of the date on which the audit shall begin.

### **5.2 Audit Exception**

The Contractor agrees that it is financially responsible for and will repay the County all indicated amounts following an audit exception that occurs due to the negligence, intentional act and/or failure for any reason to comply with the terms of this Contract by the Contractor, its officers, employees, agents, and/or representatives. This duty to repay shall survive the expiration or termination of this Contract.

### **5.3 Federal Funding Audit**

If the Contractor expended a total of \$500,000.00 or more in federal awards during its fiscal year, and is a non-profit organization, and is, under this Contract, carrying out or administering a program or portion of a program, it shall have an independent audit conducted in accordance with OMB Circular A-133, which shall comply with the requirements of GAAS (generally accepted auditing standards), GAO's Government Audit Standards and OMB Circular A-133, as amended and as applicable. Contractors expending federal awards from more than one source shall be responsible for determining if the combined financial awards are equal to or greater than \$500,000.00. The Contractor shall provide one copy of the audit report to each County division providing federal awards to the Contractor no later than nine (9) months subsequent to the end of the Contractor's fiscal year.

### **5.4 Public Records Requests**

This Contract shall be considered a public document and will be available for inspection and copying by the public in accordance with the Public Records Act, chapter 42.56 RCW (the "Act").

If the Contractor considers any portion of any record provided to the County under this Contract, whether in electronic or hard copy form, to be protected under law, the Contractor shall clearly identify each such portion with words such as "CONFIDENTIAL," "PROPRIETARY" or "BUSINESS SECRET." If a request is made for disclosure of such portion, the County will determine whether the material should be made available under the Act. If the County determines that the material is subject to disclosure, the County will notify the Contractor of the request and allow the Contractor ten (10) business days to take whatever action it deems necessary to protect its interests. If the Contractor fails or neglects to take such action within said period, the County will release the portions of record(s) deemed by the County to be subject to disclosure. The County shall not be liable to the Contractor for inadvertently releasing records pursuant to a disclosure request not clearly identified by the Contractor as "CONFIDENTIAL," "PROPRIETARY" or "BUSINESS SECRET."

## **SECTION 6 INTELLECTUAL PROPERTY**

### **6.1 Patents, Copyrights and Rights in Subject Data**

Any patentable result or materials suitable for copyright arising out of this Contract shall be owned and retained by the County. The County in its sole discretion shall determine whether it is in the public's interest to release or make available any patent or copyright.

The Contractor agrees that the ownership of any plans, drawing, designs, Scope of Work, computer programs, technical reports, operating manuals, calculations, notes and other work submitted or which is specified to be delivered under this Contract, whether or not complete (referred to in this subsection as "Subject Data") shall be vested in the County.

All such Subject Data furnished by the Contractor pursuant to this Contract, other than documents exclusively for internal use by the County, shall carry such notations on the front cover or a title page (or in such case of maps, in the name block), as may be requested by the County. The Contractor shall also place its endorsement on all Contractor-furnished Subject Data. All such identification details shall be subject to approval by the County prior to printing.

The Contractor shall ensure that the substance of foregoing subsections is included in each subcontract for the Work under this Contract.

### **6.2 Nondisclosure of Data**

Data provided by the County either before or after Contract award shall only be used for its intended purpose. Contractors and Subcontractors shall not utilize nor distribute the County data in any form without the prior express written approval of the County.

### **6.3 Non-Disclosure Obligation**

While performing the Work under this Contract, the Contractor may encounter personal information, licensed technology, drawings, schematics, manuals, data and other materials described as "Confidential", "Proprietary" or "Business Secret". The Contractor shall not disclose or publish the information and material received or used in performance of this Contract. This obligation is perpetual. The Contract imposes no obligation upon the Contractor with respect to confidential information which the Contractor can establish that: a) was in the possession of, or was rightfully known by the Contractor without an obligation to maintain its confidentiality prior to receipt from the County or a third party; b) is or becomes generally known to the public without violation of this Contract; c) is obtained by the Contractor in good faith from a third party having the right to disclose it without an obligation of confidentiality; or, d) is independently developed by the Contractor without the participation of individuals who have had access to the County's or the third party's confidential information. If the Contractor is required by law to disclose confidential information the Contractor shall notify the County of such requirement prior to disclosure.



**SECTION 7 NONDISCRIMINATION AND PAYMENT OF A LIVING WAGE****7.1 Nondiscrimination and Equal Employment Opportunity****A. Nondiscrimination in Employment**

During performance of this Contract, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of the employee or applicant's sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age except by minimum age and retirement provisions, unless based upon a bona fide occupational qualification.

**B. Equal Employment Opportunity Efforts**

The Contractor will undertake, and require all Subcontractors to undertake equal employment opportunity efforts to ensure that applicants and employees are treated, without regard to their sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age. Equal employment opportunity efforts shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships. The Contractor agrees to post, and to require Subcontractors to post in conspicuous places available to employees and applicants for employment notices setting forth this nondiscrimination clause. In accordance with KCC 12.16.010.J, "equal employment opportunity efforts" shall mean active efforts to ensure equal opportunity in employment that is free from all forms of discrimination.

Ref: KCC 12.16.020.

**C. Equal Benefits to Employees with Domestic Partners**

In accordance with King County Ordinance 14823, as a condition of award of a contract valued at \$25,000 or more, the Contractor agrees that it shall not discriminate in the provision of employee benefits between employees with spouses and employees with domestic partners during the performance of this Contract. Absent authorization for delayed or alternative compliance, failure to comply with this provision shall be considered a material breach of this Contract, and may subject the Contractor to administrative sanctions and remedies for breach.

When the contract is valued at \$25,000 or more, by signing the Contract/Bid Submittal the Contractor is indicating compliance with this requirement or with the terms of an authorization for delayed or alternative compliance.

**D. Nondiscrimination in Subcontracting Practices.**

During the term of this Contract, the Contractor shall not create barriers to open and fair opportunities to participate in County contracts or to obtain or compete for contracts and subcontracts as sources of supplies, equipment, construction and services. In considering offers from and doing business with subcontractors and suppliers, the Contractor shall not discriminate against any person because of their sex, race, color, marital status, national origin, religious affiliation, disability, sexual orientation, gender identity or expression or age except by minimum age and retirement provisions, unless based upon a bona fide occupational qualification.

**E. Compliance with Laws and Regulations.**

The Contractor and all Subcontractors shall comply fully with all applicable federal, state and local laws, ordinances, executive orders and regulations that prohibit discrimination. These laws include, but are not limited to, Chapter 49.60 RCW, Titles VI and VII of the Civil Rights Act of 1964, the American with Disabilities Act, and the Restoration Act of 1987. KCC chapters 12.16, 12.17 and 12.18 are incorporated herein by reference and the requirements in these code sections shall specifically apply to this Contract. The Contractor and all Subcontractors shall further comply fully with any equal opportunity requirements set forth in any federal regulations, statutes or rules included or referenced in the contract documents.

F. Small Contractors and Suppliers Policy.

**Policy.** It is King County policy that Small Contractors and Suppliers (SCS) have equitable opportunities to participate in the performance of goods and services contracts issued by King County, and that contractors and subcontractors shall afford equal opportunity in employment while providing supplies and services for and to King County.

**Inquiries and Information Regarding King County Certified SCS Firms.** Direct inquiries on how to apply for SCS certification, or obtain a list of King County Certified Firms to the King County Business Development and Contract Compliance (BDCC) office by email at [SCSCertification@kingcounty.gov](mailto:SCSCertification@kingcounty.gov). Information about becoming a King County Certified SCS Firm, as well as a Directory of King County Certified Firms is available at: [www.kingcounty.gov/bdcc](http://www.kingcounty.gov/bdcc).

**Definitions.** The following definitions shall apply throughout this Section.

1. "Administrator" means the Director of Finance.
2. "Certified SCS Firm" means a business that has applied for participation in King County's Contracting Opportunities Program, and has been certified as an SCS by the King County BDCC office.
3. "Small Contractor or Supplier" or "(SCS)" means that a business and the person or persons who own and control it are in a financial condition, which puts the business at a substantial disadvantage in attempting to compete for public contracts. The relevant financial condition for eligibility under the Contracting Opportunities Program is based on a dollar ceiling for standard business classifications that is set at fifty percent (50%) of the Federal Small Business Administration (SBA) small business size standards using the North American Industrial Classification System (NAICS), and an Owners' Personal Net Worth less than \$1,320,000.

G. Required Submittals During Work.

The Contractor shall collect, enter, submit and update the submittals listed below for itself, its Subcontractors and any sub tier Subcontractors and suppliers to BDCC using the Contracts and Apprenticeship Report Tracking Services (CARTS) online reporting website located at [www.kingcounty.gov/bdcc](http://www.kingcounty.gov/bdcc). Report forms are available on the website. Assistance may be obtained by contacting BDCC staff at [SCSCertification@kingcounty.gov](mailto:SCSCertification@kingcounty.gov).

1. Subcontractor List. The Contractor shall create and maintain a master list of all Subcontractors on this Contract, the Contractor shall continually maintain the Subcontractors and Suppliers.
2. Contractor Payments. The Contractor shall enter and submit the amount received from the County for itself and the amounts paid by the Contractor to all

Subcontractors, including Certified SCS Firms. Entries shall be entered in CARTS on a monthly basis.

3. Final Affidavits of Amounts Paid. Upon completion of the Work and as a condition precedent to final payment, the Contractor shall upload a Final Affidavit of Amounts Paid electronically using CARTS. Identify amounts paid to each firm that performed Work on this Contract.
- H. Compliance with Section 504 of the Rehabilitation Act of 1973, as amended (Section 504) and the American with Disabilities Act of 1990 as amended (ADA).

Pursuant to Title II of the ADA, and Section 504, King County must not discriminate against people with disabilities in providing services, programs or activities even if those services, programs or activities are carried out by contractors. The Contractor agrees that it shall provide all programs, services, and activities to County employees or members of the public under this Contract in the same manner as King county is obligated to under Title II of the ADA, and Section 504 and shall not deny participation of the benefits of such services, programs, or activities to people with disabilities on the basis of such disability. Failure to comply with this Section 7.1.H shall be a material breach of, and grounds for the immediate termination of, this Contract.

The Contractor agrees to provide to persons with disabilities access to programs, activities and services provided under the Contract, as required by the disability access laws as defined by KCC 12.16.

The Contractor shall not discriminate against persons with disabilities in providing the Work. In any subcontracts for the programs, activities and services under their Contract, the Contractor shall include the requirement that the Subcontractor provide to persons with disabilities access to programs, activities and services provided under the Contract, as required by the disability access laws as defined by KCC 12.16; that the Subcontractor shall not discriminate against persons with disabilities in providing the Work under the Contract; and that the Subcontractor shall provide that the County is a third party beneficiary to that required provision.

- I. Sanctions for Violations - Any violation of the mandatory requirements of the provisions of this Section shall be a material breach of Contract, for which the Contractor may be subject to damages, withholding payment and any other sanctions provided for by Contract and by applicable law.

## **7.2 Requirements of King County Living Wage Ordinance**

In accordance with King County Ordinance 17909, as a condition of award for contracts for services with an initial or amended value of \$100,000 or more, the Contractor agrees that it shall pay and require all Subcontractors to pay a living wage as described in the ordinance, to employees for each hour the employee performs a Measurable Amount of Work on this Contract. The requirements of the ordinance, including payment schedules, are detailed at <http://www.kingcounty.gov/depts/finance-business-operations/procurement/about-us/Living-Wage.aspx>

Violations of this requirement may result in disqualification of the Contractor from bidding on or being awarded a County contract for up to two years; contractual remedies including, but not limited to, liquidated damages and/or termination of the Contract; remedial action as set forth in public rule; and other civil remedies and sanctions allowed by in Employment.

## **SECTION 8 CLAIMS AND APPEALS; DISPUTE RESOLUTION**

### **8.1 Claims and Appeals**

The Contractor shall address claims for additional time or compensation under the Contract in writing to the Buyer and Project Manager within ten (10) Days of the date in which the Contractor knows or should know of the basis for the claim. Claims shall be accompanied by supporting documentation and citation to applicable provisions in the Contract documents. The County reserves the right to request additional documentation necessary to adequately review the claim. No claim by the Contractor shall be allowed if asserted after final payment under this Contract. The Buyer and Project Manager shall ordinarily respond to the Contractor in writing with a decision issued jointly, but absent such written response, the claim shall be deemed denied upon the tenth (10th) Day following receipt by the Buyer and Project Manager of the claim, or requested additional documentation, whichever is later.

In the event the Contractor disagrees with the determination of the Buyer and Project Manager, the Contractor shall, within five (5) Days of the date of such determination, appeal the determination in writing to the Procurement and Payables Section Manager. Such written notice of appeal shall include all information necessary to substantiate the appeal. The Procurement and Payables Section Manager shall review the appeal and make a determination in writing, which shall be final. Appeal to the Procurement and Payables Section Manager on claims for additional time or compensation shall be a condition precedent to litigation.

At all times, the Contractor shall proceed diligently with the performance of the Contract and in accordance with the direction of the Buyer or Project Manager. Failure to comply precisely with the time deadlines under this Section 8.1 as to any claim and appeal shall operate as a waiver and release of that claim and appeal and an acknowledgment of prejudice to the County.

### **8.2 Mediation and Arbitration**

If a dispute arises out of or relates to this Contract, or the breach thereof, including any Contractor claim, that is not resolved through the required claims and appeal process set forth in Section 8.1, the parties may, upon mutual agreement, endeavor to settle the dispute in an amicable manner by mediation or other agreed form of alternative dispute resolution process prior to commencing litigation.

### **8.3 Applicable Law and Forum**

This Contract shall be governed by and construed according to the laws of the State of Washington. Any claim or suit between the parties arising out of this Contract may only be filed and prosecuted in King County Superior Court or U.S. District for the Western District of Washington, in Seattle.

**SECTION 9      TERMINATION****9.1 Termination for Convenience/Default/Non-Appropriation****A. Termination for Convenience**

This Contract may be terminated by the County without cause, in whole or in part, upon providing the Contractor ten (10) Days' advance written notice of the termination. If the Contract is terminated pursuant to this Section 9.1.A, the County will be liable only for payment in accordance with the terms of this Contract for Work performed and Accepted prior to the effective date of termination.

**B. Termination for Default**

If the Contractor does not perform the Work or the Contractor fails to perform in the manner called for in the Contract, or if the Contractor fails to comply with any material provisions of the Contract, the County may terminate this Contract, in whole or in part, for default as follows:

1. A "notice to cure" shall be served on the Contractor by certified or registered first class mail in accordance with Section 2.10. The Contractor shall have ten (10) Days from the date of receipt to cure the default or provide the County with a detailed written plan for review and acceptance, which indicates the time and methods needed to bring the Work into compliance and cure the default.
2. If the Contractor has not cured the default or the plan to cure the default is not acceptable to the County, the County may terminate the Contract by serving a "notice of termination" in accordance with Section 2.10 setting forth the manner in which the Contractor is in default and the effective date of termination.
3. The Contractor shall only be paid for Work performed and Accepted less any damages to the County caused by or arising from such default. All termination payment requests are subject to an analysis of cost or price by the County to verify compliance with the Contract, applicable laws and regulations.
4. The termination of this Contract shall in no way relieve the Contractor from any of its obligations under this Contract nor limit the rights and remedies of the County hereunder in any manner.

**C. Termination for Non-Appropriation**

1. If expected or actual funding is withdrawn, reduced or limited in any way prior to [Final Acceptance and/or Completion of the Project], the County may, upon written notice to the Contractor, terminate this Contract in whole or in part for lack of appropriation. Such termination shall be in addition to the County's rights to terminate for convenience or default. In the event of termination under this section the following shall apply:
  - a. Subject to subsection b., the County will be liable only for payment in accordance with the terms of this Contract for Work performed prior to the effective date of termination;
  - b. Payment, if any, associated with such termination shall not exceed the appropriation for the biennium in which termination occurs; and
  - c. The Contractor shall be released from any obligation to provide further Work under the Contract affected by the termination.

**APPENDIX C**

2. Notwithstanding subsection 1., funding of this Contract beyond the current biennium is conditional upon the appropriation by the County Council of sufficient funds to support the Work described in this Contract. Otherwise, the Contract shall terminate on December 31 of the current biennium

## **SECTION 10 MISCELLANEOUS**

### **10.1 Other Public Agency Orders**

Other federal, state, county and local entities may utilize the terms and conditions established by this Contract if agreeable to all parties. The County does not accept any responsibility or involvement in the purchase orders or contracts issued by other public agencies.

If the contractor agrees to extend this contract to other governmental agencies, this contract is subject to an Administrative Fee (Fee) of 1% (.01). The Fee shall be based on total sales made to each governmental agency outside of King County's Departments, Divisions and Agencies, less sales tax, freight and any credits(s). The Fee shall be paid by the contractor, payable and remitted to King County Procurement and Payables Section not less than twice per year, on July 31<sup>st</sup> and January 31<sup>st</sup> for the first and second half of the year sales respectively. Fees submitted shall be accompanied by a sales report, reference the contract number, and show the total sales to other governmental agencies, excluding King County. The contractor shall not invoice the Fee to any contract user.

### **10.2 Assignment**

Neither party shall assign any interest, obligation or benefit under or in this Contract or transfer any interest in the same, whether by assignment or novation, without prior written consent of the other party. If assignment is approved, this Contract shall be binding upon and inure to the benefit of the successors of the assigning party. This provision shall not prevent Contractor from pledging any proceeds from this Contract as security to a lender so long as King County Policy Fin10-1 (AP), section 6.1.3 is followed. If an assignment is approved, it shall be effective upon the posting of all required bonds, securities and the like by the assignee and the written agreement by assignee to assume and be responsible for the obligations and liabilities of the Contract, known and unknown, and applicable law.

### **10.3 Force Majeure**

The term "force majeure" shall include, without limitation by the following enumeration: acts of nature, acts of civil or military authorities, terrorism, fire, accidents, shutdowns for purpose of emergency repairs, industrial, civil or public disturbances, causing the inability to perform the requirements of this Contract. If any party is rendered unable, wholly or in part, by a force majeure event to perform or comply with any obligation or condition of this Contract, upon giving notice and reasonably full particulars to the other party, such obligation or condition shall be suspended only for the time and to the extent commercially practicable to restore normal operations. In the event the Contractor ceases to be excused pursuant to this provision, then the County shall be entitled to exercise any remedies otherwise provided for in this Contract, including termination for default.

### **10.4 Environmentally Preferable Product Procurement Policy**

Contractors able to supply products containing recycled and environmentally preferable materials that meet performance requirements are encouraged to offer them in bids and proposals.

The Contractor shall use recycled paper for all printed and photocopied documents related to the submission of this solicitation and fulfillment of the Contract and shall, whenever practicable, use both sides of the paper.

Ref: KCC 18.20 and King County Executive Policy 7-1-2.

**10.5 HIPAA – Protecting Patient Privacy**

The Work under this Contract may require compliance with “The Health Insurance Portability and Accountability Act of 1996” (HIPAA). Information on this Act can be found at the U.S. Office of Civil Rights website: [www.hhs.gov/ocr/hipaa/](http://www.hhs.gov/ocr/hipaa/).

**10.6 No Third Party Beneficiary**

This Contract is for the sole and exclusive benefit of the County and the Contractor and shall not create a contractual relationship with, or cause of action in favor of, any third party.

**10.7 Severability**

Whenever possible, each provision of this Contract shall be interpreted to be effective and valid under applicable law. If any provision is found to be invalid, illegal or unenforceable, then such provision or portion thereof shall be modified to the extent necessary to render it legal, valid and enforceable and have the intent and economic effect as close as possible to the invalid, illegal and unenforceable provision.

**10.8 Non-Waiver of Breach**

No action or failure to act by the County shall constitute a waiver of any right or duty afforded to the County under the Contract; nor shall any such action or failure to act by the County constitute an approval of, or acquiescence in, any breach hereunder, except as may be specifically stated by the County in writing.

**10.9 Contractor Impairment**

King County is committed to a safe, healthy, drug-free, and alcohol-free work environment on all County property and worksites. Contractor’s employees are prohibited from reporting to or performing work on County property or worksites with the odor of alcohol present on their person, or are observed by a County employee to be consuming alcohol or controlled substances, and/or appear to be under the influence or impaired by alcohol or controlled substances. The County employee will use specific, contemporaneous and articulable observations about the Consultant’s employee’s appearance, speech, behavior, and odor when making this determination. King County will notify the Contractor of the County employee’s observations. The Contractor shall instruct their employee that they are prohibited from continuing to perform work and will safely remove the employee from the County property or worksite.

**END OF TERMS AND CONDITIONS**



**EXHIBIT A**  
**SCOPE OF WORK**

King County (“the county”) is seeking a qualified contractor to provide Electronic Home Monitoring Equipment and Services (EHM) for pre-adjudicated or sentenced juveniles and adults within the King County Department of Adult and Juvenile Detention (DAJD). The population to be monitored are juveniles and adults who have been detained by the court and assessed to be eligible for release to the Electronic Monitoring Program. The county is seeking monitoring units capable of monitoring for both location and alcohol use. Monitoring is a 24/7/365 operation and all equipment and services shall be fully functional at all times. The contractor shall provide the entire system from transmitter, receiver/monitor, central computer hardware, repair/service and training of DAJD staff.

### **1.1 GENERAL**

The system shall provide a means of electronically monitoring a person’s presence or absence at a specific location, and shall also monitor alcohol use. The system shall be a transmitter and receiver/monitor with continuous transmission.

- A. The system shall have the capacity to monitor approximately one hundred forty five (145) offenders; one hundred (100) adults and forty five (45) youth. These are estimates; actual numbers may be higher or lower.
- B. The system shall have the capacity to provide service to all program participants in a geographical area to be determined.
- C. The GPS system shall have the capability to monitor an individual via multiple technology means, such as switching from Wi-Fi technology to RF technology, and vice versa
- D. Authorized county staff shall be able to log-in online and easily add, delete, update, inquire, and generate reports of violations concerning the individuals being monitored with changes effective immediately.
- E. The County will not pay for charges incurred for lost or damaged equipment. A system is in place to recover contractor losses, which includes the Prosecutor and/or Court filing formal criminal charges.
- F. Pricing shall include all services required of this RFP.

### **1.2 TRANSMITTER**

- A. The transmitter shall fit both youth and adult sizes by means of adjustable straps.
- B. The strap and circuitry within the transmitter shall enable the transmitter to immediately notify the host computer (when in range of the receiver) of any tamper attempt or removal from the offender’s ankle. This shall include severing the strap or removal of the transmitter without severing the strap.

- C. Each transmitter and receiver shall be a matched pair with specific coding to prevent the possibility of two different offenders being able to make the same receiver send in a message.
- D. The case of the transmitter shall be sealed and be shock and water resistant.
- E. The strap which attaches the transmitter to the offender shall be adequate to fit most size of individuals
- F. The batteries powering the transmitter shall be easily replaced.
- G. The transmitter shall be easily installed on the offender, by King County DAJD staff, with minimal training and experience of the installer.
- H. The transmitter shall be capable of operating at temperatures of normal household environments.
- I. A tamper alert signal shall be sent immediately upon a tamper occurrence.
- J. The contractor shall supply up to four (4) replacement straps and replacement batteries per year at no charge.
- K. The strap and any required fasteners shall not be available to the general public either commercially or through any mail order outlet.

### **1.3 RECEIVER/MONITOR**

- A. The receiver/monitor shall allow a field officer to conduct a range test in three (3) minutes or less during standard installations in residences where officer safety is a concern.
- B. Each receiver/monitor shall be uniquely, electronically paired to a specific transmitter.
- C. The receiver/monitor shall receive any offender status change, such as when the person entered or left the home, as well as the working condition of the home equipment and whether the transmitter is currently transmitting a tamper signal. These changes will be time stamped upon occurrence.
- D. The receiver/monitor shall transmit offender status and tamper information immediately to the host computer.
- E. The receiver/monitor shall also notify the host computer of any tamper attempts to the receiver/monitor itself, as well as phone line or power line disconnects.
- F. The receiver shall report to the central computer that the home equipment is operational.
- G. The receiver shall have a backup power source that allows for the storage of messages for at least eight (8) hours in the event of power failure. All messages shall be time stamped upon occurrence.

#### 1.4 CENTRAL COMPUTER HARDWARE

- A. The central computer shall be housed at and supervised by contractor staff twenty-four (24) hours per day, seven (7) days per week. The Contractor shall immediately be able to respond to participant violations, tampering, equipment malfunctions, and inquiries by DAJD staff, and have a means of immediately communicating with DAJD
- B. The computer hardware shall have enough memory and storage capacity to manage the total amount of equipment that DAJD has in use and shelved.
- C. The central computer shall be provided with an operating system that will allow multi-tasking and multi-user operation.
- D. It shall support multiple different curfews for each day, per client.
- E. The computer hardware shall provide immediate notification for all violations.
- F. It shall record actual time of occurrence, location (if applicable), and time of receipt of all status changes.
- G. It shall accept more than one exception per client at any one time.
- H. It shall provide capability for DAJD staff to log on to the system through the internet to enter, exit and make schedule changes.

#### 1.5 REPAIR, SERVICE, TRAINING AND SPARES

- A. The contractor shall provide receiver/monitor/transmitter repair within a reasonable amount of time. Specific time frames will be negotiated between the contractor and DAJD.
- B. The contractor shall provide fifty (50) spare units for use, forty-five (45) for the Adult Division, and five (5) for the Juvenile Division in the event of a county or jail emergency and no fees shall be incurred until a spare unit is activated.
- C. The contractor shall provide an accounting of all equipment assigned to DAJD, on a quarterly basis, thereby allowing for reconciliation of missing or lost equipment.
- D. Local contractor personnel shall be able to easily add, delete, update, inquire, and generate reports of violations concerning the individuals being monitored from their place of work. It is the intent of the county that data entered will be processed immediately upon entry into the system as opposed to systems that act as an internet-based form submittal system.
- E. Direct and immediate response is necessary in the Adult and Juvenile Divisions – by phone or fax. The county does not want to rely solely on the internet or email for violation notifications.
- F. The contractor shall provide a training program to approximately seven (7) to ten (10) DAJD employees that shall include but is not limited to: website

access, setting up and modifying client profiles, equipment set-up and use, and how to modify client schedules.

- G. The contractor shall also respond to DAJD staff questions by phone with no additional charge

**EXHIBIT B**  
**PRICING**

**CONTRACT # 5999162 ELECTRONIC HOME MONITORING EQUIPMENT & SERVICES  
BI INCORPORATED****UNIT PRICE PER DAY**

ITEM	EQUIPMENT DESCRIPTION	RENTAL	MONITORING
1	GPS - One Piece	\$ 2.50	\$ 2.24
2	GPS - One Piece with Beacon	\$ 2.50	\$ 2.24
3	Radio Frequency Landline	\$ 1.00	\$ 1.20
4	Radio Frequency Cellular	\$ 2.79	\$ 1.20
5	Remote Breath Cellular	\$ 2.90	\$ 3.75
6	Radio Frequency Landline with Alcohol	\$ 4.40	\$ 2.90
7	Radio Frequency Cellular with Alcohol	\$ 5.92	\$ 2.90

**EXHIBIT C**  
**CERTIFICATE(S) OF INSURANCE AND POLICY ENDORSEMENT**





# CERTIFICATE OF LIABILITY INSURANCE

**APPENDIX C**  
03/09/2018

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> Willis Insurance Services of Georgia, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): 1-877-945-7378      FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
<b>INSURED</b> The GEO Group Inc and All Subsidiaries including B.I., Incorporated 621 NW 53rd Street, Suite 700 Boca Raton, FL 33487	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: National Union Fire Insurance Company of P</td> <td>19445</td> </tr> <tr> <td>INSURER B: Steadfast Insurance Company</td> <td>26387</td> </tr> <tr> <td>INSURER C: New Hampshire Insurance Company</td> <td>23841</td> </tr> <tr> <td>INSURER D: Illinois National Insurance Company</td> <td>23817</td> </tr> <tr> <td>INSURER E: American Home Assurance Company</td> <td>19380</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: National Union Fire Insurance Company of P	19445	INSURER B: Steadfast Insurance Company	26387	INSURER C: New Hampshire Insurance Company	23841	INSURER D: Illinois National Insurance Company	23817	INSURER E: American Home Assurance Company	19380	INSURER F:	
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INSURER F:															

**COVERAGES      CERTIFICATE NUMBER: W5484861      REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b>			6939063 (AOS)	10/01/2017	10/01/2018	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000
	<input checked="" type="checkbox"/> <b>Medical Professional</b>	Y	Y				MED EXP (Any one person) \$ 0
	<input checked="" type="checkbox"/> <b>Civil Rights</b>						PERSONAL & ADV INJURY \$ 5,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 5,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 5,000,000
	OTHER:						\$
A	<b>AUTOMOBILE LIABILITY</b>			7093286	10/01/2017	10/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 3,000,000
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY	Y	Y				BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							Deductible \$ 1,000,000.00
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b>			IPR 3792274-03	10/01/2017	10/01/2018	EACH OCCURRENCE \$ 25,000,000
	<input type="checkbox"/> <b>EXCESS LIAB</b>						AGGREGATE \$ 25,000,000
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						\$
	DED      RETENTION \$						
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			086326409 (AOS)	10/01/2017	10/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
							E.L. DISEASE - POLICY LIMIT \$ 2,000,000
B	<b>Professional Liability</b>			IPR 3792303-05	10/01/2017	10/01/2018	Per Loss \$3,000,000 Annual Agg \$3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 This Voids and Replaces Previously Issued Certificate Dated 02/15/2018 WITH ID: W5273693.

General Liability: Contractual Liability is provided per form CG0001 - Commercial General Liability. Coverage includes Severability of interest and Cross Suits. Sexual Molestation - Physical Abuse is not excluded under the General Liability policy. Blanket Additional Insured is included to Certificate Holder as respects General Liability SEE ATTACHED

<b>CERTIFICATE HOLDER</b>  King County Department of Adult and Juvenile Detention 401 5th Avenue Seattle, WA 98104	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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## ADDITIONAL REMARKS SCHEDULE

<b>AGENCY</b> Willis Insurance Services of Georgia, Inc.	<b>NAMED INSURED</b> The GEO Group Inc and All Subsidiaries including B.I., Incorporated 621 NW 53rd Street, Suite 700 Boca Raton, FL 33487
<b>POLICY NUMBER</b> See Page 1	<b>NAIC CODE</b> See Page 1
<b>CARRIER</b> See Page 1	<b>EFFECTIVE DATE:</b> See Page 1

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

if required by written contract. Insurance is Primary and Non Contributory. Blanket Waiver of Subrogation is provided as respects General Liability as required by written contract.

Blanket Additional Insured is included to Certificate Holder as respect Automobile Liability if required by written contract.

Blanket Waiver of Subrogation is provided as respects Automobile Liability as required by written contract.

Blanket Waiver of Subrogation is provided as respects Workers Compensation as required by written contract and as permitted by law.

Additional Insureds: The County, its officers, employees and agents

INSURER AFFORDING COVERAGE: New Hampshire Insurance Company

NAIC#: 23841

POLICY NUMBER: 086326410 (IL/KY/NC/UT) EFF DATE: 10/01/2017 EXP DATE: 10/01/2018

SUBROGATION WAIVED: Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation - IL/KY/NC/UT	Each Accident	\$2,000,000
Per Statute	Disease -Policy Limit	\$2,000,000
	Disease-Each Employee	\$2,000,000

INSURER AFFORDING COVERAGE: New Hampshire Insurance Company

NAIC#: 23841

POLICY NUMBER: 086326408 (AK/AZ/VA) EFF DATE: 10/01/2017 EXP DATE: 10/01/2018

SUBROGATION WAIVED: Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation - AK/AZ/VA	Each Accident	\$2,000,000
Per Statute	Disease -Policy Limit	\$2,000,000
	Disease-Each Employee	\$2,000,000



## ADDITIONAL REMARKS SCHEDULE

Page 3 of 4

<b>AGENCY</b> Willis Insurance Services of Georgia, Inc.		<b>NAMED INSURED</b> The GEO Group Inc and All Subsidiaries including B.I., Incorporated 621 NW 53rd Street, Suite 700 Boca Raton, FL 33487	
<b>POLICY NUMBER</b> See Page 1		<b>NAIC CODE</b> See Page 1	
<b>CARRIER</b> See Page 1		<b>EFFECTIVE DATE:</b> See Page 1	

### ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

**INSURER AFFORDING COVERAGE:** New Hampshire Insurance Company **NAIC#:** 23841  
**POLICY NUMBER:** 086326407 (NJ/PA) **EFF DATE:** 10/01/2017 **EXP DATE:** 10/01/2018

**SUBROGATION WAIVED:** Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation - NJ/PA	Each Accident	\$2,000,000
Per Statute	Disease -Policy Limit	\$2,000,000
	Disease-Each Employee	\$2,000,000

**INSURER AFFORDING COVERAGE:** New Hampshire Insurance Company **NAIC#:** 23841  
**POLICY NUMBER:** 086326404 (MA OH WI) **EFF DATE:** 10/01/2017 **EXP DATE:** 10/01/2018

**SUBROGATION WAIVED:** Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation - MA/WI	Each Accident	\$2,000,000
Per Statute	Disease-Policy Limit	\$2,000,000
	Disease-Each Employee	\$2,000,000

**INSURER AFFORDING COVERAGE:** Illinois National Insurance Company **NAIC#:** 23817  
**POLICY NUMBER:** 086326405 (FL) **EFF DATE:** 10/01/2017 **EXP DATE:** 10/01/2018

**SUBROGATION WAIVED:** Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation - FL	Each Accident	\$2,000,000
Per Statute	Disease -Policy Limit	\$2,000,000
	Disease-Each Employee	\$2,000,000



## ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Insurance Services of Georgia, Inc.		NAMED INSURED The GEO Group Inc and All Subsidiaries including B.I., Incorporated 621 NW 53rd Street, Suite 700 Boca Raton, FL 33487	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: American Home Assurance Company NAIC#: 19380  
 POLICY NUMBER: 086326406 (CA)    EFF DATE: 10/01/2017    EXP DATE: 10/01/2018

SUBROGATION WAIVED:    Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation - CA	Each Accident	\$2,000,000
Per Statute	Disease -Policy Limit	\$2,000,000
	Disease-Each Employee	\$2,000,000

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh NAIC#: 19445  
 POLICY NUMBER: 7093288    EFF DATE: 10/01/2017    EXP DATE: 10/01/2018

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Automobile Liability - VA Only	Any Auto including Hired & Non-Owned Combined Single Limit	\$3,000,000

INSURER AFFORDING COVERAGE: National Union Fire Insurance Company of Pittsburgh NAIC#: 19445  
 POLICY NUMBER: 7093287    EFF DATE: 10/01/2017    EXP DATE: 10/01/2018

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Automobile Liability - MA Only	Any Auto including Hired & Non-Owned Combined Single Limit	\$3,000,000

INSURER AFFORDING COVERAGE: Steadfast Insurance Company NAIC#: 26387  
 POLICY NUMBER: ZRE 0184690-00    EFF DATE: 10/01/2015    EXP DATE: 10/01/2020

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Pollution Liability	Each Incident	\$10000000
	Policy Aggregate	\$10,000,000

**ENDORSEMENT**

This endorsement, effective 12:01 A.M. 10/01/2017 forms a part of

policy No. GL 693-90-63 issued to THE GEO GROUP INC

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT**

*This endorsement modifies insurance provided under the following:*


COMMERCIAL GENERAL LIABILITY COVERAGE FORM

**SECTION II - WHO IS AN INSURED**, is amended to include as an additional insured:

Any person or organization to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of your operations or premises owned by or rented to you.

However, the insurance provided will not exceed the lesser of:

- The coverage and/or limits of this policy, or
- The coverage and/or limits required by said contract or agreement.

  
\_\_\_\_\_  
Authorized Representative or  
Countersignature (in States Where  
Applicable)



**CERTIFICATE OF LIABILITY INSURANCE**

**APPENDIX C**

DATE (MM/DD/YYYY)  
03/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER  
MCGRIFF, SEIRIELS & WILLIAMS OF GEORGIA, INC.  
5595 Glenridge Drive - Suite 300  
Atlanta, GA 30342

CONTACT NAME: \_\_\_\_\_  
PHONE (A/C, No., Ext): 404 497-7500 FAX (A/C, No.): \_\_\_\_\_  
E-MAIL ADDRESS: \_\_\_\_\_  
INSURER(S) AFFORDING COVERAGE: \_\_\_\_\_ NAIC #: \_\_\_\_\_  
INSURER A: Hanover Insurance Company 22292  
INSURER B: \_\_\_\_\_  
INSURER C: \_\_\_\_\_  
INSURER D: \_\_\_\_\_  
INSURER E: \_\_\_\_\_  
INSURER F: \_\_\_\_\_

INSURED  
The Geo Group, Inc.  
621NW 53rd Street, Suite #700  
Boca Raton, FL 33487

COVERAGES CERTIFICATE NUMBER: 2AC5LCLD REVISION NUMBER: \_\_\_\_\_

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Crime Coverage *Please see Description of Operations for Cyber Coverage			BDA-1040934	10/01/2017	10/01/2018	\$ \$ \$ \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Cyber Coverage  
Carrier: Lloyd's of London  
Limit: \$10,000,000  
Policy Number: B0146CYUSA1700676  
Policy Period: February 27, 2017 to February 27, 2018

**CERTIFICATE HOLDER**

**CANCELLATION**

King County Department of Adult and Juvenile Detention  
401 5th Avenue  
Seattle, WA 98104

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  
AUTHORIZED REPRESENTATIVE  
*J. Paul Smith*

**EXHIBIT D  
BI INCORPORATED PROPOSAL**



# Response to Request for Proposal Submitted to: King County, Washington

## Electronic Home Monitoring Equipment and Services

RFP Number 1325-17-ALP

Prepared by: BI Incorporated, 6265 Gunbarrel Avenue, Suite B · Boulder, CO 80301



A Complete Solution for Enhanced Value and Reduced Risk



December 19, 2017

Amy Pierce, Buyer  
King County Procurement and Payables Section  
Chinook Building, 3<sup>rd</sup> Floor  
401 5<sup>th</sup> Avenue  
Seattle, Washington 98104

Re: Electronic Home Monitoring Equipment and Services, RFP No. 1325-17-ALP  
Due: December 21, 2017 at 2:00 PM PST

Dear Ms. Pierce,

Please accept BI Incorporated's (BI) formal response to King County Washington's Request for Proposal (RFP) for Electronic Home Monitoring Equipment and Services.

The King County Department of Adult and Juvenile Detention (the County) is committed to operating safe and secure community corrections programs in an innovative and cost-effective manner. In addition, the County is always working towards its vision of supporting safe, vibrant, and healthy communities. As the County works to operate safe correctional programming, BI's main focus is to ensure the County has the highest quality of technology and monitoring support services to support the overall goals of the program. When working to keep communities safe, the value in partnering with an experienced and reliable provider like BI cannot be overstated.

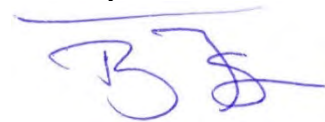
To provide a catalyst for change in the lives of offenders, the County requires reliable electronic monitoring equipment and dependable monitoring services. Monitoring offenders via innovative technological solutions offers the County a cost-effective method of supervision that does not compromise public safety.

For the past 39 years, BI has partnered with community corrections agencies around the country to implement electronic monitoring services that enable officers to better perform their jobs, while enhancing the safety of the communities they serve. As one of the largest and most experienced providers of electronic monitoring technologies, with more than 120,000 active monitoring technologies, BI is confident that we can offer the lowest risk, highest value solution.

BI can provide the County with cost-effective, proven, and reliable monitoring technologies to supervise offenders. Electronic monitoring equipment offered by BI can be used to implement the least restrictive detention methods while holding offenders accountable and supporting rehabilitation. In addition, all BI equipment is backed by outstanding 24/7/365 monitoring and technical support services.

In accordance with *RFP Section 1—Instructions to Bidders, 1.16 Compliance with RFP Terms, Attachments, and Addenda*, BI has thoroughly reviewed the RFP, all terms, conditions, attachments, and addenda. In addition, per RFP instructions, this proposal has been printed entirely on 100% recycled paper. The proposal shall remain in effect for 90 days after the proposal due date, unless extended by agreement between BI and the County.

Sincerely,



Taggart Giles, Business Development Director  
Tel: 916.200.5248 | Email: [taggart.giles@bi.com](mailto:taggart.giles@bi.com)

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## Section 1—Proposal Cover Sheet

Immediately following this page, please find BI Incorporated's (BI) completed *Proposal Cover Sheet*.



King County

Department of Executive Services  
 Finance and Business Operations Division  
**Procurement and Payables Section**  
 206-263-9400

APPENDIX C

TTY Relay: 711

# Request for Proposals

**ADVERTISED DATE: NOVEMBER 16, 2017**Request for Proposals (RFP) Title: Electronic Home Monitoring Equipment & ServicesRFP Number: 1325-17-ALPDate: December 7, 2017 - 2:00 p.m.Buyer: Amy Pierce, [amy.pierce@kingcounty.gov](mailto:amy.pierce@kingcounty.gov), 206-263-8480Alternate Buyer: Lonnie Platt, [lonnie.platt@kingcounty.gov](mailto:lonnie.platt@kingcounty.gov), 206-263-1287**Pre-proposal Conference:****Date:** November 27, 2017**Time:** 11:00 a.m.**Location:**

Chinook Building, 3<sup>rd</sup> Floor, Room 310  
 401 5<sup>th</sup> Ave  
 Seattle, WA 98104

**Conference Call:** 206.263.8114**Conference ID:** 732684

Sealed Proposals are hereby solicited and will **only** be  
 received by:

King County Procurement & Payables Section  
 Chinook Building, 3rd Floor  
 401 Fifth Avenue  
 Seattle, WA 98104

Office Hours: 8:00 a.m. – 5:00 p.m.  
 Monday - Friday

**We acknowledge that all Addenda issued for this RFP have been examined as part of the proposal documents.**

Company Name

BI Incorporated

Address

6265 Gunbarrel Ave., Suite B

City/State /Postal Code

Boulder, CO 80301

Signature

Authorized Representative / Title

Ruth Skerjanec Vice President, Financial Planning

Email

**Bidsvcs@bi.com**

Phone

**303.218.1000**

Fax

**303.218.1250**

Company Headquarters Located in State/Province of

Colorado

Contact Name:

**Taggart Giles**

Phone

**916.899.5719**

Email

**Taggart.Giles@bi.com**

Prime Proposer SCS / DBE Certification number (if applicable)

N/A

This Request for Proposal will be provided in alternative formats such as Braille, large print, audiocassette or computer disk for individuals with disabilities upon request.

## Section 2—Compliance Forms


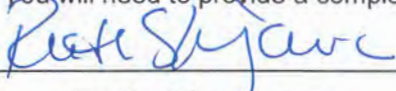
Immediately following this page, please find the following required *Compliance Forms*:

- Equal Benefit Declaration
- King County Substitute W-9

**Equal Benefits Declaration**

In accordance with *RFP Terms and Conditions, Section 7—Nondiscrimination and Payment of a Living Wage, 7.1 Nondiscrimination and Equal Employment Opportunity, Item C. Equal Benefits to Employees with Domestic Partners*, BI certifies that we comply with this requirement as it pertains to employees working on any contract that may result from this RFP.



 <b>KING COUNTY</b> <b>SUBSTITUTE W-9</b>	<b>Request for Taxpayer Identification number and Certification</b>	<b>Give form to King County.</b> <b>Do not send to IRS.</b>									
<b>Name (as shown on Invoice)</b> BI Incorporated											
<b>Business Type</b> <input type="checkbox"/> Association <input checked="" type="checkbox"/> C-Corporation <input type="checkbox"/> S-Corporation <input type="checkbox"/> Disregarded Entity <input type="checkbox"/> Division <input type="checkbox"/> Government <input type="checkbox"/> Individual <input type="checkbox"/> Limited Liability Company:    Enter tax classification (C=C-Corporation, S=S-Corporation, P=Partnership) <b>C</b> <input type="checkbox"/> Non Profit <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Trust/Estate											
<b>Business Registration Information</b> Enter where you are registered to do business and the corresponding State Registration Number State: Colorado    Registration Number: 19871356363											
<b>Purchasing Location Information</b> Physical Address 6265 Gunbarrel Ave., Suite B											
City, State, and Zip Boulder, CO 80301											
<b>Remittance Information</b> Remit Address (if different than above)											
City, State, and Zip											
<b>Tax Reporting Name and Tax Identification Number or Social Security Number</b> Enter your Tax reporting Name and address. The Tax Identification number provided must match the name given on the "Tax Reporting Name" line. For individuals, this is your social security number (SSN). Tax Reporting Name BI Incorporated Tax Reporting Address 6265 Gunbarrel Ave., Suite B Tax Reporting City, State, and Zip Boulder, CO 80301 Tax Identification Number, Employer Identification Number or Social Security Number: <table border="1" data-bbox="115 1444 548 1507"> <tr> <td>8</td><td>4</td><td>0</td><td>7</td><td>6</td><td>9</td><td>9</td><td>2</td><td>6</td> </tr> </table>			8	4	0	7	6	9	9	2	6
8	4	0	7	6	9	9	2	6			
Under penalties of perjury, I certify that: 1. The number shown on this form is my correct tax reporting name and identification number. 2. I am a U.S. citizen, U.S. person or U.S. Business Entity. 3. I am not subject to backup withholding due to failure to report interest and dividend income. 4. I am exempt from FATCA reporting.  <b>Certification instructions.</b> If you are not a U.S. citizen, U.S. person or U.S. Business Entity, you must cross out item 2 above. You will need to provide a completed King County W9 form as well as a copy of your W-8.  Sign Here ▶  Print Name of Signer <b>Ruth Skerjanec</b> Date Signed <b>12/19/2017</b>											



## Section 3—Response to Scope of Work and Proposal Requirements

The King County Department of Adult and Juvenile Detention (the County) plays a crucial role in contributing to public safety for the citizens of King County. In addition, the County is committed to operating and supporting safe and secure community corrections programs which help support safe, vibrant, and healthy communities. To support the County in fulfilling its stated mission, BI Incorporated (BI) is proud to describe our innovative and cost-effective monitoring solutions and services which exceed the requirements of the County.

### Executive Summary

BI is a leading provider of electronic monitoring equipment and services for community corrections agencies throughout the United States. BI provides a full continuum of monitoring technologies and services for juveniles, parolees, probationers, pretrial defendants, and undocumented persons involved in the U.S. immigration court process. Currently, BI supports more than 120,000 electronic monitoring units in all 50 states. Of those, more than 2,600 units are used to monitor juvenile populations, and more than 500 are located in the State of Washington. In addition, BI currently monitors approximately 60 individuals in our role as the current provider of electronic monitoring services to the County.

### Proposed Solution

By drawing from our extensive experience working with adult and juvenile offenders, we have designed a custom solution that includes a comprehensive suite of electronic monitoring technologies supported by our Monitoring Operations Center, TotalAccess software, and program support staff.

BI will provide all equipment, monitoring services, software, ongoing training, and other support necessary for the operation of the County's electronic monitoring program. Key components of BI's solution include:

- **Advanced GPS Tracking.** The LOC8™ is a small, lightweight, active GPS device worn around the offender's ankle 24/7. LOC8 uses GPS, Wi-Fi, and CellLocate® technologies for optimal location accuracy and performance. The device incorporates a field replaceable, adjustable strap; two external, field-replaceable batteries for a minimally restrictive charging solution; and multiple tamper detection technologies.
- **Transdermal Alcohol Monitoring.** The BI TAD is a court validated, water-resistant, battery-operated device that measures ingested alcohol through a sensor resting firmly on the offender's ankle. In addition, the TAD combines continuous alcohol monitoring capabilities with traditional RF curfew monitoring technologies. This device measures offender alcohol use via vaporous or insensible perspiration passed through the skin. TAD applies a proprietary algorithm to generate a baseline for each individual and enhances testing accuracy.
- **Remote Breath Alcohol Monitoring.** The BI SL2™ is a rugged, one-piece, mobile alcohol monitoring device that measures Breath Alcohol Content (BrAC) by collecting deep lung breath samples. The SL2 incorporates Adaptive Facial Recognition™, fuel cell, and multiple acquisition technologies to ensure the offender is accurately identified and tested.
- **Internet Based Web-Application.** BI's solution includes a web-based software platform, TotalAccess®, which is fully integrated with our flexible technology continuum to enable County personnel and BI staff to effectively manage diverse and growing offender populations.

- **Mobile Check-In Application.** An optional technology, BI SmartLINK™ is an application installed on an offender's smartphone. The BI application incorporates specific modules to provide a suite of smartphone-based monitoring and case management tools. The modules and tools can be customized based on County's preferences and offender needs and utilize any combination of SmartLINK modules in order to augment their electronic monitoring program.
- **24/7/365 Monitoring and Support Services.** BI's Monitoring Operations Center is located in Anderson, Indiana and is staffed by knowledgeable Monitoring Technical Support Specialists 24/7/365. BI's Monitoring Technical Support Specialists are physically present within our US-based facilities to provide prompt, live technical support services on a continuous basis.
  - To ensure that the Monitoring Operations Center is continually providing the highest quality customer service, management regularly tracks performance. In the first three quarters of 2017, the Monitoring Operations Center handled more than 27,000 inbound calls. Of which, more than 99% of calls were answered within 60 seconds or less.

### Benefits of Working with BI

Electronic monitoring programs are far more than just equipment, 24/7/365 monitoring services and quality technical support provide the backbone of any successful program. While there are many providers of electronic monitoring equipment, few, if any can provide the level of service and support offered by BI or match our level of expertise. Evidence of BI's ability to provide unmatched service, support, and expertise includes:

- **Familiarity with County Programs.** For the last 10 years, BI has reliably been providing the County with electronic monitoring equipment and services. We have an in depth understanding of the County's monitoring procedures, requirements, and the population of offenders under supervision. By drawing from our experience, we will continue to provide the County with the lowest risk for the most value.
  - In addition to our familiarity with the County's program, BI's Monitoring Operations Center has the ability to continue providing the County with highly customized services. This includes outbound calls to officers and offenders, and after-hours services. As BI is currently providing these services, they will continue without interruption and evolve needed as the County transitions to new equipment.
- **Original Equipment Manufacturer.** As the original equipment manufacturer (OEM) for all of our electronic monitoring equipment, the County will be provided with a simple approach for equipment delivery and troubleshooting. With BI as the sole vendor for the program, County staff will not have the hassle of dealing with third party providers or subcontractors. Instead, all services and equipment will be delivered directly to the County.
- **One Platform.** TotalAccess is a comprehensive and easy-to-use software application that supports BI's full continuum of RF, GPS, alcohol monitoring, voice verification, and smartphone application technologies. County personnel can use TotalAccess as a single, consolidated software platform for all monitoring needs—there is no need to toggle between multiple interfaces for different equipment types.
- **Innovative Technologies.** BI continually strives to develop new products and technologies that best support agency programs. The entire BI organization, including Product Management, Research and Development, Applications, Quality Assurance, and BI Labs personnel focus on designing and implementing technology innovations that will provide for the needs of our customers.

## Response to RFP Addendum 1, Attachment B—Questions

As the County works to operate safe, secure, and humane community corrections programs, it requires an innovative and cost-effective provider of electronic monitoring equipment and services. Monitoring offenders in the community requires a continuum of technology that allows the County to supervise both juveniles and adults of varying levels and risk.

As described throughout this response, BI is proposing a comprehensive array of equipment, software, and services that will support the County's community corrections programming. As detailed by the following graphic, our proposed solution will succinctly meet all RFP requirements.



Immediately following this page, please find BI's completed *RFP Addendum 1, Attachment B—Questions*.

**RFP 1325-17-ALP  
Addendum 1  
ATTACHMENT B**

**Questions**

Proposers are required to answer all of the questions listed in Attachment B in the format that is provided. Questions are listed in tan fields, and answers should be typed in the white space below, which can expand to fit any length. Answer questions in the following order and answer all questions fully.

## 1. Technical and Functional Requirements

The technical functionality of equipment and software is imperative to the operation of an electronic monitoring program. With this in mind, as demonstrated by our responses in the following section, BI either meets or exceeds all technical and functional requirements. In addition, BI meets all requirements as set forth in *RFP Section 3—Scope of Work*.

- 1) Describe your company's ability to meet the technical requirements listed in the RFP.

BI offers a complete continuum of electronic monitoring technologies that meet the technical requirements described in the RFP.

### GPS Monitoring Technology

GPS tracking is perhaps the most commonly used form of electronic monitoring, and agencies must consider significant factors when implementing a GPS program. For example, if high-risk offenders will be monitored via GPS, the County needs to receive accurate location data on a frequent basis to best supervise offender activities. Additional technology needs associated with operating a successful GPS program include:

BI is ISO 9001:2008-certified for all aspects of electronic monitoring including design, manufacturing, installation, support, and monitoring services. Implementing ISO 9000 helps BI ensure quality in everything we do. In the first two quarters of 2017, our out-of-box failure rate for all equipment was 0.16%.

- **Minimal Impact on Offender Activities.** The County needs a lightweight and discreet device that fits comfortably around both adult and juvenile offender ankles—without requiring the offender to plug their device into a power source to charge the battery. In addition, as juveniles are typically more active than adults, younger offenders in particular may struggle with compliance if they must remain tethered to a power outlet while charging their device.
- **Reliably Collect Location Information.** Accurate GPS collection requires relatively open and unrestricted spaces. Both juveniles and adults often spend significant amounts of time in environments where GPS signals may be disrupted—such as inside a concrete building during work and school hours—the County needs a device that can use secondary and tertiary tracking technologies to accurately track offenders indoors.
- **Detect Tamper Attempts.** To ensure compliance, the County needs advanced tamper detection technologies to determine if monitored offenders have damaged or removed their electronic monitoring device.

## Proposed Equipment—BI LOC8

The LOC8 device, our newest and most advanced GPS monitoring technology. The LOC8 is a small, lightweight GPS device used to track offender movements 24/7. The LOC8 uses GPS, RF, Wi-Fi, and CellLocate technologies to pinpoint the exact location of the monitored offender.

The LOC8 incorporates a single use, field replaceable, and adjustable strap that securely fits around the offender's ankle. The device contains: one non-removable internal battery; two removable external batteries for a minimally restrictive charging solution; and multiple tamper detection technologies. Other key features of the LOC8 include:



Figure 1. BI LOC8 and Charger

- **Accurately Monitors Offender Locations.** To monitor an offender's location at all times, the LOC8 uses a variety of technologies: GPS satellites, cellular towers, Wi-Fi access points, CellLocate positioning, and RF transmissions. By integrating these tracking technologies, the device is accurate to within 5.5 feet 95% of the time—regardless of geographical and environmental conditions.
  - **Near Real-Time Location Information.** Pursuit Mode is an advanced LOC8 functionality that allows County personnel to rapidly track offender movements in critical situations. Once Pursuit Mode is enabled from within TotalAccess, the LOC8 collects a GPS point every 15 seconds and reports to the monitoring computer system every data every minute.
- **Detects Tamper Attempts in Near Real-Time.** The County needs to know about critical situations as soon as possible after an alert is detected. The LOC8 promptly reports tamper events to help facilitate swift County responses to non-compliance events. The LOC8 is equipped with multiple tamper detection sensors, and the County has the ability to configure equipment settings and notification protocols through TotalAccess.
- **Communicates with Offenders.** The LOC8 can communicate pre-defined messages in English or Spanish via the waterproof, built-in speaker. County personnel use TotalAccess to specify when messages are delivered, with the ability to send on-demand messages. Offenders can acknowledge audio and vibration notifications by simply tapping on the device. All messages are date- and time-stamped upon submission, delivery, and offender acknowledgement—which can assist County personnel during evidentiary pursuits, if needed.
- **Reduces Battery Alerts.** With a battery design that is unique within the industry, the LOC8 allows County personnel to reduce the number of nuisance low battery alerts. The LOC8 incorporates use of two removable external batteries and an internal backup battery that remains securely housed within the device. The two easily carried and easily interchangeable rechargeable batteries give the LOC8 an approximate battery life of 48 hours. In addition, by incorporating customized alert from TotalAccess and the services of BI Monitoring Operations, BI can customize battery alerts and notifications to align with County priorities.
  - **Easy-To-Charge Batteries.** To recharge the LOC8 battery, the offender inserts an external battery in the stand-alone charger—offenders are not tethered to an outlet. When the external battery in the LOC8 has approximately 25% power remaining, the device can be configured in TotalAccess to play a low battery audio message to the offender. The offender simply removes the external battery from the LOC8, and inserts the second, fully charged external battery into the device. It takes three to four hours to fully recharge an external battery in the charger, which can also function as a beacon with RF monitoring.
  - **Backup Battery Power.** If the offender does not have access to a charged external battery, the internal battery will continue to operate the LOC8 for up to two hours. This provides the offender with ample time to charge and/or exchange the external batteries.

As the only device on the market that combines multiple location detection technologies with proximity tamper detection, the LOC8 is the most advanced tracking device available.



- **Waterproof Design.** While the LOC8 features a removable battery design to decrease battery alerts, the device is still designed to be durable and withstand day to day use. The LOC8 is waterproof up to 15 feet and will continue to operate after submersion. Being waterproof to a depth of up to 15 feet allows participants to continue with common, daily activities such as swimming or bathing and ensures that the LOC8 delivers thorough, robust location tracking in a minimally restrictive way.
- **Minimal Impact on Offender Activities.** With a “cut to fit” strap and a sleek, horizontal design, the LOC8 provides a highly secure and customized fit with an ergonomically comfortable feel. Wearing the device does not impede an offender’s day-to-day activities. Offenders can still bathe, exercise, attend school or work, and perform other routine tasks with minimal restriction.
- **Automatic Updates.** The LOC8 seamlessly incorporates the most current firmware available with automatic “over the air” updates. Since these updates conveniently and quickly occur in the field—while the offender continues to wear the device—County personnel can streamline inventory management by reducing the need to swap out devices. Offenders are unaware of the over the air updates, and County personnel can view information regarding the updates from within TotalAccess.

### Alcohol Monitoring Technology

Promoting community safety, reducing recidivism, and ensuring offenders attend required court appearances are all some of the goals of any electronic monitoring program. Often times, a crucial part of achieving those goals is preventing monitored offenders from consuming alcohol. To ensure compliance with a court ordered ban on alcohol consumption, it is important that the County have effective tools to monitor offenders.

To support the County, BI offers a suite of alcohol monitoring products, including continuous alcohol monitoring and breath alcohol monitoring solutions. There are several advantages and use cases for both types of alcohol monitoring devices:

- **Continuous Alcohol Monitoring—Complete Alcohol Testing Data.** All continuous alcohol monitoring solutions can take 30 minutes to 4 hours to report drinking events. This is because alcohol is measured only after the offender has perspired. Even with this delay, there are several advantages to continuous monitoring devices. These types of monitoring solutions are low risk, as they do not require offender interaction, and County personnel have much more complete data that can evidence if an offender is in compliance with supervision mandates.
- **Breath Alcohol Solutions—Near Immediate Alcohol Notifications.** The major advantage of breath alcohol solutions is that notification of program non-compliance occurs in near real-time. This provides officers with the ability to act immediately and respond to non-compliant behaviors in accordance with County procedures.

### Proposed Equipment—BI TAD

TAD is a water-resistant, battery-operated device that continuously measures ingested alcohol via vaporous or insensible perspiration passed through the skin via a sensor resting firmly on the offender’s leg. The TAD is paired with a HomeBase receiver that reports alcohol data, curfew information, and equipment events to the monitoring computer via landline telephone or cellular communication. The ankle-worn device detects and reports alcohol events with more than a 0.020 Transdermal Alcohol Concentration threshold. Transdermal Alcohol Concentration thresholds are directly correlated with blood alcohol levels. TAD applies a proprietary algorithm to generate a baseline for each offender and enhance testing accuracy.



Figure 2. BI TAD and HomeBase

The TAD is a multi-technology solution aids with inventory management issues by using TAD for offenders on alcohol and RF monitoring. Using the proven 314.2 MHz frequency and the same RF monitoring technology trusted in other BI products, TAD is capable of monitoring the presence or absence of an offender in the home.

If a violation is detected, an alert is generated, and the proper County personnel are notified. Significant features of the TAD include:

- **Continuous Alcohol Monitoring and Curfew Monitoring.** The TAD was the industry's first device to offer continuous alcohol monitoring and RF in a single device. As a result, judges and community corrections staff can monitor sobriety and curfews with one, easy-to-use and reliable device. By combining alcohol and RF monitoring in one system, the County can save on labor and equipment costs. TAD offers County staff access to data, variable range settings for curfew monitoring, and a lightweight (less than 8 ounces) long-lasting, field-replaceable battery.
  - As a continuous alcohol monitoring solution, the TAD samples perspiration every minute and records an average of all samples every five minutes. This frequency of sampling provides 288 data points within a 24-hour testing period. Other transdermal solutions test perspiration once every 30 minutes, providing only 48 data points within a 24-hour period.
- **Advanced Technology.** TAD applies a proprietary algorithm to generate a baseline for each offender and enhance testing accuracy. Although the TAD will detect environmental alcohol events, the data generated by the monitoring unit will clearly distinguish between ingested and environmental alcohol events such as the presence of acetone or natural gas.
- **Meeting the Daubert Standard for Courts.** Results generated by TAD stand alone—no secondary or backup testing is needed. TAD has single source admissibility for court and revocation hearings and has met the Daubert Standard of scientific evidence admissibility.
- **Seven Tamper Detection Features.** TAD has seven tamper-resistant features to ensure reliability and accuracy, including proximity, motion, skin-contact sensors, fiber-optic strap detection, and more. County staff will be notified per customized alert violation protocols that can be transmitted via phone call, email, fax, or text message. Combined, these technologies deliver comprehensive protection against offender tampering and help ensure system integrity.

The TAD is the latest, most cutting edge, continuous alcohol monitoring product manufactured by BI. With the most frequent alcohol sampling rate in the industry, the TAD offers agencies a solution for high risk alcohol offenders.

### Proposed Equipment—BI SL2

To assist in meeting the alcohol monitoring needs of the County, BI is also proposing the use of the BI SL2. The SL2 is a rugged, approximately eight ounce, one-piece handheld device that allows offenders to discreetly submit Breath Alcohol Content (BrAC) tests from any location via the Verizon cellular network. Automatic text message alerts remind offenders when tests are due and provide 15-minute warnings beforehand, and the professional-grade fuel cell ensures accurate test results each time. The device is equipped with robust tamper detection and a high-resolution camera, which uses facial recognition software to verify the user.

Alcohol monitoring with the SL2 allows offenders to submit breath alcohol tests remotely while the resulting test data is submitted to TotalAccess wirelessly. Results of each test are promptly reported to the central monitoring computer system via a cellular connection, and each test report includes a high-resolution offender photo, BrAC reading, GPS location, and time and date stamp to ensure accuracy. Key features of the SL2 include:



Figure 3. BI SL2

- **Adaptive Facial Recognition.** The SL2 device takes a high resolution photograph of the offender during each breath alcohol test, and each photograph is spatially analyzed by the intelligent software against an adaptive template of multiple offender photos on file. Adaptive Facial Recognition (AFR) is different from other facial recognition technology because it compares each test photo to a template of photos, not just one master photo. AFR gets smarter over time and adapts to subtle appearance changes by comparing test photos to the most recent template of photos of an offender, not a single photo that could be dated and that the offender could no longer resemble.

- **Location Verification with Every Test.** The SL2 uses GPS and cellular tower proximity location detection to provide County staff with highly accurate GPS location point at the time of the test. All offender identification, location, and alcohol test data is communicated in near real-time to facilitate rapid notification to County staff of missed and positive tests. The SL2 offers scheduled, randomized, and on-demand testing capabilities.
- **Easy to Use Interface.** Communication with the offender concerning battery status, messages, and test directions is conducted through a high-resolution color LCD screen on the side of the device. A backlight facilities testing in low light environments. Tests are simple, and require limited time to complete.
- **Simple, Reliable Testing.** Tests are scheduled via BI's TotalAccess software when enrolling an offender. Tests can either be setup on a random or fixed basis and County personnel can also request tests from offenders on an on-demand basis. An automated text message notification is sent to the offender's mobile phone 15 minutes before the next scheduled test. Tests must be taken within 45 minutes of receiving the text message, and up to two reminder texts will be sent during the testing window. Offenders must blow strongly into the mouthpiece for four seconds, after which a test report is compiled and sent to the monitoring computer within approximately 60 seconds. If the test registers a positive result (.02 or higher), up to six more tests will be administered every 30 minutes or until a negative test result is produced.
  - **Accurate Test Data.** The SL2 uses fuel cell technology to accurately detect BrAC levels between 0.000 and 0.4000. BrAc levels are directly correlated to blood alcohol levels. In addition, the SL2 has robust tamper technologies such as AFR that will detect any attempt to provide a fake breath sample through items such as natural gas or acetone.

A discreet and mobile design, the SL2 is a cost-effective alternative to Continuous Alcohol Monitoring devices for offenders. The SL2 increases accountability by monitoring sobriety and by allowing offenders to be tested an unlimited number of times each day.

### Optional Monitoring and Case Management Technology

Many agencies supervise a variety of offenders, each with unique conditions of supervision. While offender-worn solutions are effective at providing continuous monitoring data, many lower risk offenders do not require this intensity of monitoring. In addition, to stabilize offenders in the community the County requires tools to connect offenders to local resources, monitor attendance at educational or professional events, notify offenders of changes regarding court dates or other events, and securely communicate with offenders.

### Proposed Technology—BI SmartLINK

BI SmartLINK is a mobile application that provides the agency with a tool to effectively offer offender support and supervise individuals. Equipped with the ability to sample GPS data, biometrically identify offenders, require individuals to report on significant life events, and remind offenders of critical appointments, BI SmartLINK is an ideal low-impact monitoring solution that also provides significant tools for Case Managers. In addition, through TotalAccess, County personnel can customize SmartLINK alert notifications to prioritize crucial events. The application can be used as a stand-alone technology or as a supplement to GPS or alcohol monitoring devices. Critical features of SmartLINK include:

- **Reminding Offenders of Appointments/Schedules.** As a condition of supervision, many offenders must attend certain appointments or events, such as court appearances, counseling sessions, community service, or work/school. With an embedded calendar feature, SmartLINK can automatically remind offenders of upcoming appointments. In addition, SmartLINK was designed

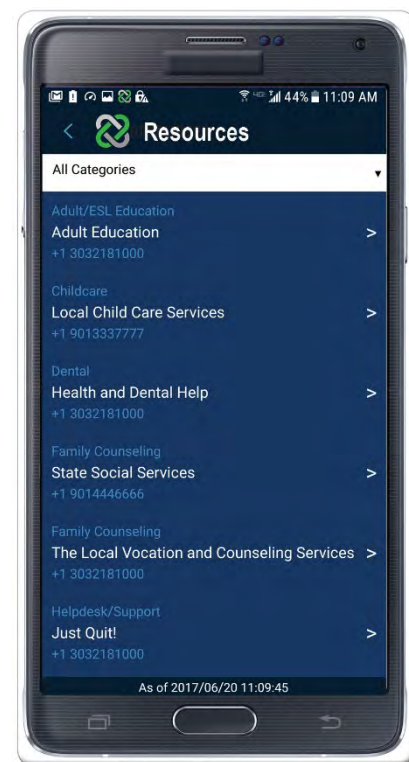


Figure 4. SmartLINK Community Resource Database



to verify that the individual attended required events by completing a biometric check-in integrated with the scheduled appointment.

- **Accessing Community Resources.** Many offenders face challenges when reentering the community, including basic needs such as housing, clothing, and medical care. Similarly, many monitored individuals require substance abuse treatment, counseling, and other resources to encourage behavior change. To support stabilization in the community, SmartLINK can list local community resources, as determined by the County. The Community Resources module provides the resource agency's hours of operation, address, map, directions, contact information, and website address.
- **Communicating with Offenders.** To simplify and document communications between the County personnel and offenders, SmartLINK provides messaging capabilities. When the offender receives a message, the application generates an alert. Similarly, when the offender messages their officer, an alert is generated and reported to the officer through TotalAccess. All message information, including content, date, and time, are stored within TotalAccess.

SmartLINK is an extremely malleable application that can be utilized to support a variety of County goals. More information on SmartLINK is available upon request.

## Web-Based Electronic Monitoring Software

A critical component of a successful electronic monitoring program is a powerful software that enables authorized personnel to access and sort vast amounts of data. Evaluating comprehensive program data is essential to keeping communities safe and determining offender compliance. Additional software needs associated with operating a successful electronic monitoring program include:

- **Accurate Data.** Since program data may be used to measure offender success and recidivism, the County needs to be confident that all generated program data is accurate and complete.
- **Secure Transmission and Storage.** Electronic monitoring programs inherently produce sensitive information that must remain confidential. System security is critical for agencies and providers tasked with supervising and monitoring individuals in the community.
- **Access to Information.** County personnel need to view caseloads, monitor offender activities, and close alerts—without being confined to a desk. Officers require the ability to accomplish these tasks in near real-time from a variety of locations, including in the field.
- **Easy-to-Navigate Interface.** The County requires a software that is easy to use. An intuitive software design allows authorized personnel to easily navigate to the desired information—freeing up valuable time and facilitating more efficient caseload management.
- **Generate Reports.** As a key aspect of measuring offender compliance, County personnel need to generate and access reports in the office and in the field. Reports must properly capture and consolidate crucial information in order to help stakeholders identify program trends, monitor equipment usage, track offender behaviors, and compile outcomes.
- **Manage Large Quantities of Data.** Electronic monitoring programs generate large quantities of data that must be categorized, formatted, and archived. The electronic monitoring software should provide an automated means to accomplish these objectives—enabling County personnel to quickly locate specific information as end-users.

### Proposed Software—BI TotalAccess

BI TotalAccess is a comprehensive, easy-to-use, web-based software platform that supports the full BI continuum of RF, GPS, alcohol monitoring, smartphone, and voice identification technologies. Authorized County personnel can utilize TotalAccess as a single, consolidated software suite for all monitoring tasks—County personnel do not need to toggle between multiple interfaces for different equipment types. Accessible from any web-enabled device, TotalAccess places critical program data in the hands of County personnel—regardless of location.

Designed for maximum flexibility and usability, TotalAccess provides County personnel with 24/7/365 access to all electronic monitoring program data. TotalAccess is highly customizable, capable of sending automated notifications per County procedures, and includes more than 40 predefined reports. Additional advantages and features of TotalAccess include:

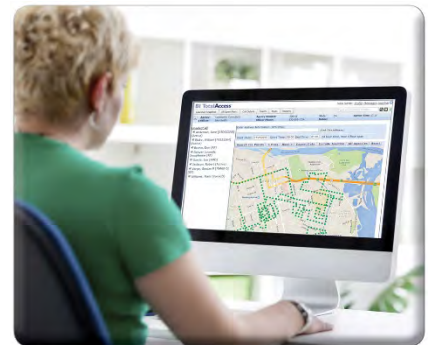


Figure 5. BI TotalAccess

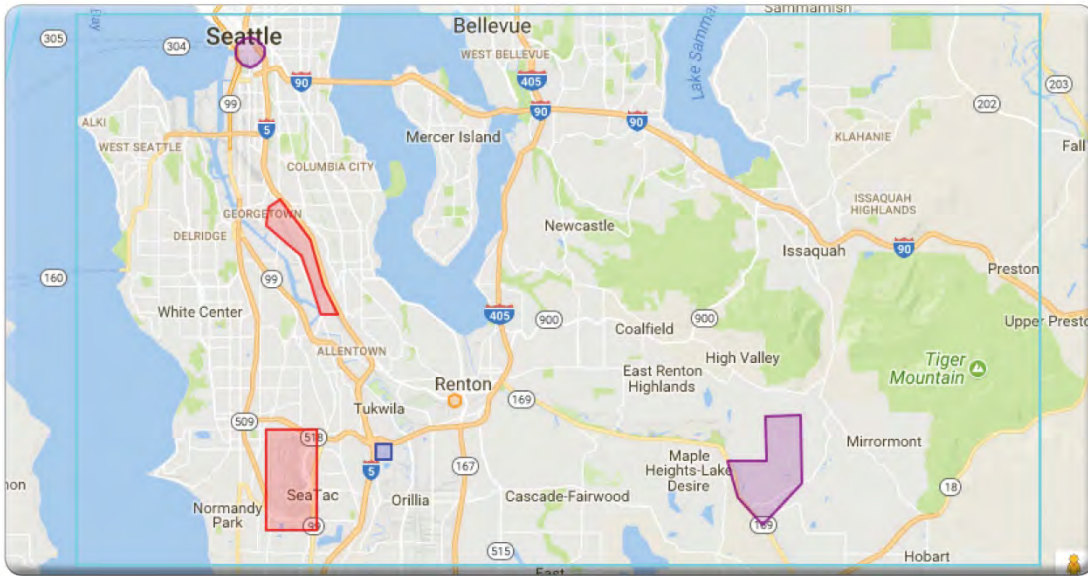
- **Alert Notifications.** Automated alert notifications allow the County to respond to critical situations in a timely manner—enhancing public safety and driving offender compliance. TotalAccess also prioritizes alerts to direct officer priorities and increase efficiencies. From within the software, County personnel can view, process, and close alerts; view the current status and the history of alerts and events; and note trends in offender behaviors and compliance.
  - Our Monitoring Operations also provides Enhanced Monitoring services to conduct initial outbound calls on all electronic monitoring alerts, prior to dispatching information to County staff. Initial calls are conducted to either troubleshoot equipment issues or to locate the offender. If troubleshooting is unsuccessful or the offender is not located, the alert is escalated to the County for additional action. All alert protocols can be customized based on the specific needs and priorities of the County.

- Our 24-hour services provide agencies with real time troubleshooting and dispatch of electronic monitoring alerts, rectifying approximately 70% of alerts that would previously be dispatched to the County. This provides greater consistency with alert management, and allows County staff to focus on critical and unresolved alerts.
- **Useful Reports.** TotalAccess includes a multitude of standard reports to help the County review offender activities, alert summaries, and caseload statistics. County personnel can also generate ad-hoc reports. TotalAccess reports provide critical information on a variety of program metrics—including inventory levels and program trends.
  - TotalAccess status reports include compliance information—such as number of tampers generated, Inclusion and Exclusion Zone violations, and equipment usage. With multiple designations available within the software, TotalAccess allows County personnel to indicate why an offender was terminated from the program—for example, successful, unsuccessful, and administrative discharges.
- **Virtual Security Measures.** Web-based information systems must securely maintain sensitive data. BI does not compromise on data security and protection. TotalAccess incorporates various protocols at the user-level that comply with industry standards—including password expiration, maximum login attempts, and forgotten passwords.
- **User-Friendly Interface.** TotalAccess allows authorized staff to maximize their time by quickly navigating the system. Since TotalAccess is a consolidated platform that supports all BI equipment, the County does not have to learn how to navigate multiple systems.
- **Highly Accessible.** County personnel can login to TotalAccess from any web-enabled device. The software updates in near real-time and includes several time saving features designed specifically for users in the field. For example, an officer can close an alert with a single click, and a supervisor can receive a prompt notification of the update.
- **Enter and Modify Parameters.** From within the software, the County can enroll and activate offenders, enter and modify offender and program information, create and modify GPS zones, and create, activate, and de-activate schedules. Since TotalAccess is a web-enabled solution, authorized personnel can perform the above-mentioned tasks from the field.
- **View GPS Data and Location Maps.** The ability to create custom GPS zones and monitor offender locations at all times are powerful software features that play a central role in the success of the electronic monitoring program. TotalAccess allows the County to display GPS points, view alerts and events, request an on-demand offender location fix, and view zones.
  - TotalAccess has a variety of maps to display GPS points. All TotalAccess maps include reverse geo-coding, which allows the software to generate an approximate address for each GPS point.
  - TotalAccess maintains a near real-time link with Google Maps and is automatically updated with the latest satellite imagery available. This ensures that all maps are up-to-date within TotalAccess. County personnel can view zones and GPS points on street and aerial map views; locate local landmarks such as parks, schools, and retail areas.
  - County personnel can use TotalAccess to request an on-demand location fix—with the ability to submit requests an unlimited number of times, at no additional charge. The monitoring computer system delivers the “ping” request to the offender’s BI GPS equipment, and the equipment responds by sending a current location point and any other stored data. County personnel can view this information on a map within TotalAccess.
  - From within TotalAccess, County personnel can create and modify GPS zones with associated schedules. This highly flexible and customizable zone functionality accommodates the most complex geographic and offender monitoring situations. The County can create color-coded Master Inclusion Zones, Primary Location Zones, Inclusion Zones, Exclusion Zones, Areas of Interest, and Group Zones in any shape and size.

**TotalAccess also offers conveniences for County personnel using mobile devices. TotalAccess provides several time-saving features for officers on the go. With one click, officers can view their caseload, close alerts, send offender notifications and more.**

Sample TotalAccess maps are provided immediately following this page.





Zones—Color Key: Inclusion; Exclusion; Area of Interest; Master Inclusion; Primary Location

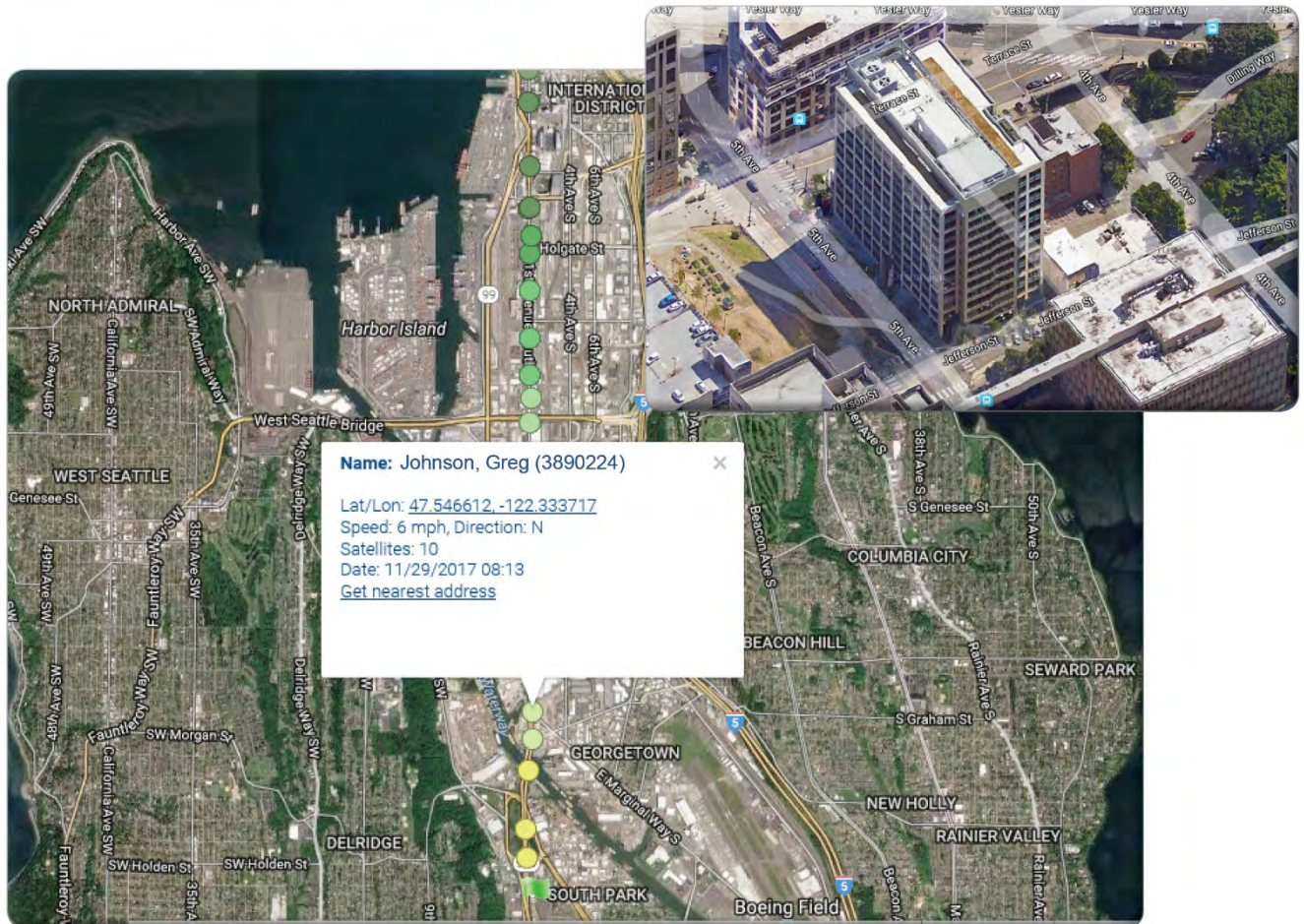


Figure 6. TotalAccess Mapping Capabilities

## Technical and Customer Support Services

Monitoring operations is a significant component of a successful electronic monitoring program. This essential element of supervision ensures that adults and juveniles are monitored 24/7/365 and that all program information is securely stored. Additional monitoring needs associated with operating a successful electronic monitoring program include:

- **Prompt Notifications.** When a critical event occurs, the County needs to be notified in near-real time. This is crucial to determining offender compliance with supervision requirements. By receiving quick and accurate alert notifications, County personnel can swiftly review program violations and take appropriate action.
- **Accurate and Consolidated Data.** The County needs to view consolidated reports for all offenders placed under their supervision. Reports should help County personnel quickly confirm if offenders are adhering to program stipulations and evaluate overall program health.
- **Knowledgeable Operations Staff.** Comprehensive training is imperative for operations staff that will support County personnel in successfully installing and removing equipment, troubleshooting issues, and understanding alerts. Ongoing refresher training is also critical, so County personnel can keep up to date with new technology upgrades and features.
- **Reduce Workloads.** Due to the intensive nature of electronic monitoring, a multitude of equipment events and notifications are generated every day. The County needs the flexibility to configure equipment settings and be confident that alerts will be processed in accordance with the designated procedures—enabling County personnel to focus on high-priority situations.
- **Protect Confidential Information.** Offender information is proprietary by nature, and successful electronic monitoring programs must rely on the vendor to protect confidential information. Redundant servers at separate locations and comprehensive security protocols are critical to protecting data and optimizing uptime.

## Proposed Solution—BI Monitoring Operations

Based in Anderson, Indiana, BI Monitoring Operations is a complete, secure, and advanced call center and customer support hub. Monitoring Technical Support Specialists are on site 24/7/365 to assist County personnel with troubleshooting, managing alerts, and training. BI Monitoring Operations provides the following key advantages:

- **24/7/365 Support.** Electronic monitoring programs operate on a continuous basis. The County needs constant access to hardware, software, and service support to effectively supervise offenders. Since BI is a single source provider, County personnel can contact Monitoring Operations 24/7/365 for prompt assistance on any BI technology—streamlining support services by providing the County with a single point of contact. BI Technical Support Specialists ensure that County personnel have the information needed to respond to alerts and offender non-compliance.
- **Secure Facilities and Data.** Depicted above in *Figure 7. BI Monitoring Operations Center* is equipped with alarms, secure-access entryways, and the highest-quality network protections and redundancies to maintain and protect data. We understand that electronic monitoring programs generate data that is proprietary in nature, and the County can be assured that all information is safely stored in our secure data facilities.



Figure 7. BI Monitoring Operations Center



- **Qualified Operations Staff.** Proper staff training is an essential part of increasing program effectiveness. BI Monitoring Operations staff must understand how all BI technologies work to assist County personnel with program inquiries. For example, Technical Support Specialists that are highly familiar with equipment functionality can readily help County personnel interpret alerts—such as a tamper event that occurs frequently because the device has not been properly installed against the offender’s ankle.
  - Technical Support Specialists must successfully complete a comprehensive training and certification program for the full continuum of BI products. The BI Training Department delivers a seven-week new hire training program and provides required ongoing training sessions. In addition, staff must obtain annual re-certification.
  - Monitoring Operations regularly performs call and alert critiques to confirm that Technical Support Specialists follow established procedures and provide high quality customer service.
- **Enhanced Responses to Alerts.** As an enhancement to automated notifications delivered by our monitoring computer system, BI Monitoring Operations can perform manual notifications. Upon receipt of alert notifications that have been pre-designated for manual notification, BI Monitoring Technical Support Specialists attempt to directly contact County personnel and/or the offender via live phone call. Technical Support Specialists follow customized steps as outlined in the program’s pre-approved manual notification process.
  - BI Looks forward to working with the County which specific alerts will require an enhanced response by BI Monitoring Technical Support Specialists.

## Response to Scope of Work

With the understanding that all items set forth in *RFP Section 3—Scope of Work* are of great importance to the County’s electronic monitoring program, it is important that vendors meet all *Scope of Work* requirements. As described in our responses below, BI meets or exceeds all requirements as set forth by the County.

### *Response to RFP Section 3—Scope of Work, 3.1 General*

In alignment with *RFP Section 3—Scope of Work, 3.1 General*, BI either meets or exceeds all specifications as they apply to GPS monitoring, transdermal alcohol monitoring, and/or remote breath alcohol monitoring. As not all specifications apply to all equipment types, BI has indicated the applicable technology next to each specification to ease evaluation efforts.

*The system shall provide a means of electronically monitoring a person’s presence or absence at a specific location, and shall also monitor alcohol use. The system shall be a transmitter and receiver/monitor with continuous transmission.*

LOC8	TAD	SL2
N/A	✓	N/A

Described in greater detail above in *Proposed Equipment—BI TAD* on page 3, BI is proposing the TAD to fulfill the curfew and alcohol monitoring needs of the County. The TAD is a continuous alcohol monitoring device combined with RF technology for curfew monitoring. TAD is paired with a HomeBase receiver that reports alcohol data, curfew information, and equipment events to the monitoring computer via landline telephone or cellular communication on a continuous basis.

A. *The system shall have the capacity to monitor approximately one hundred forty five (145) offenders; one hundred (100) adults and forty five (45) youth. These are estimates; actual numbers may be higher or lower.*

LOC8	TAD	SL2
✓	✓	✓

As one of the largest providers of electronic monitoring equipment and services in the country, BI has the capability to effectively and reliably monitor all offenders the County assigns to our equipment. Currently, BI monitors more than 120,000 offenders, defendants, and juveniles on a daily basis.

B. The system shall have the capacity to provide service to all program participants in a geographical area to be determined.

LOC8	TAD	SL2
✓	✓	✓

All of BI's proposed equipment will function properly in the greater King County, Washington area. BI equipment functions on the CDMA cellular network—which is a 3G network that incorporates multiple wireless carriers and has the largest coverage area available in the United States. In addition, for areas of poor cellular coverage, the TAD also has an optional landline receiver. Since the BI equipment operates on the CDMA network, all devices can use Verizon, Sprint, and more than 30 additional “roaming” providers to communicate with the monitoring computer system.

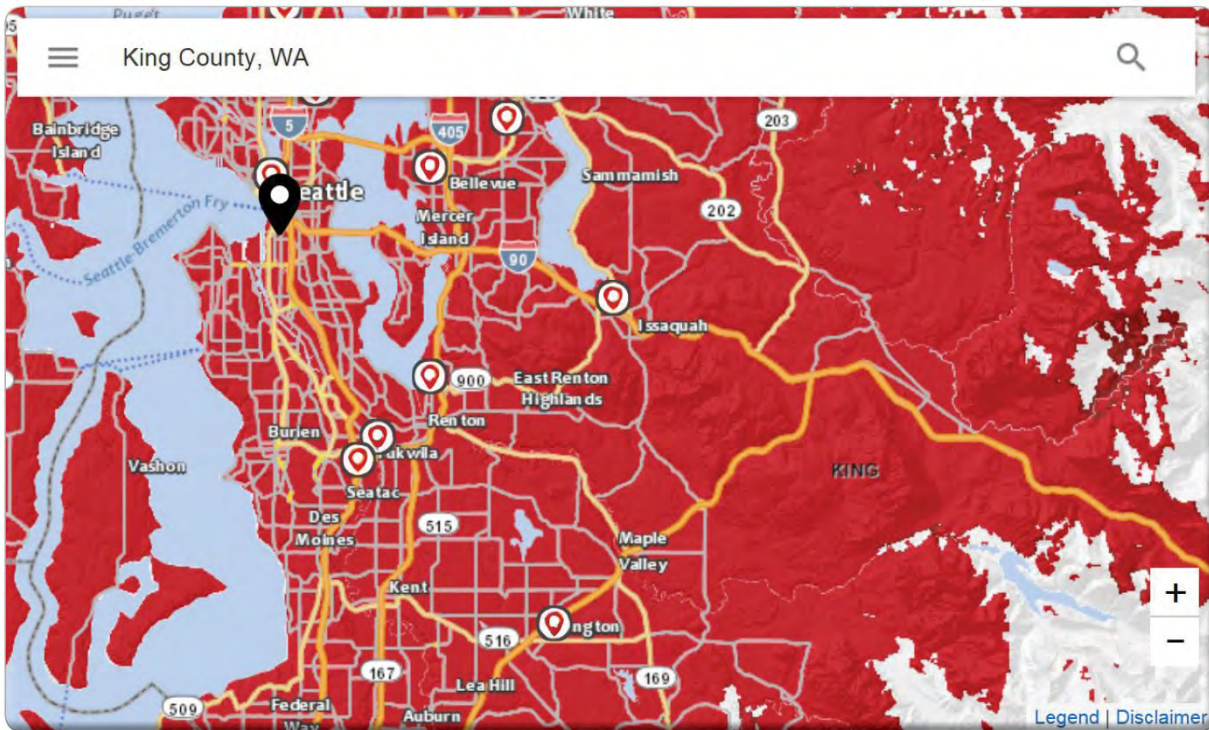


Figure 8. Verizon Cellular Coverage

As depicted above in *Figure 8. Verizon Cellular Coverage*, Verizon Wireless maintains outstanding cellular coverage in the populated areas of King County ensuring all electronic monitoring equipment used by the County will reliably communicate with BI's central monitoring computer.

C. The GPS system shall have the capability to monitor an individual via multiple technology means, such as switching from Wi-Fi technology to RF technology, and vice versa.

LOC8	TAD	SL2
✓	N/A	N/A

In addition to the standard GPS system, as illustrated in the graphic below, the LOC8 incorporates multiple distinct location technologies for optimal performance in various cellular coverage areas and environmental conditions.

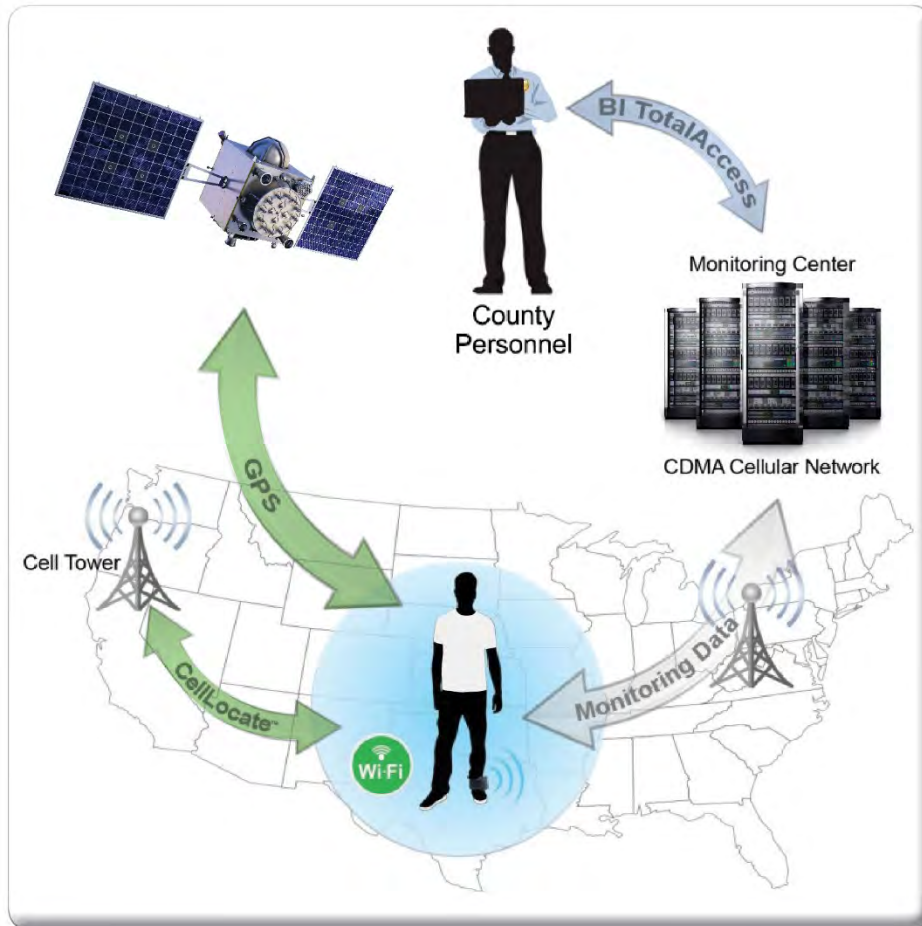


Figure 9. LOC8 Location Technologies

Location detection technologies used by the LOC8 include:

- **CellLocate.** When CellLocate is used, the LOC8 measures signals from three or more nearby cell towers and reports these readings back to the network. This data—including the time and distance of the cell tower readings—is used to provide a location fix for the LOC8. When CellLocate is used in conjunction with GPS, the device will almost always deliver a location fix, even in the presence of GPS jammers. In addition, CellLocate improves with use over time by comparing current cell tower readings with previous observations to further refine location data.
- **Wi-Fi Technology.** When Wi-Fi is used, the LOC8 scans for nearby Wi-Fi access points and reports these readings to the monitoring computer system. This data—including a list of detected access points and their signal strengths—is used to provide a location fix for the LOC8. Wi-Fi technology is particularly useful inside large building such as jails, schools, and malls as GPS and cellular signals are frequently obstructed by building materials.
- **Assisted GPS.** With Assisted GPS functionality, nearby cellular towers provide the device with an almanac of known GPS satellite locations. Assisted GPS allows the device to swiftly record a location



fix in conditions where GPS signals may be blocked or otherwise effected (urban canyons, indoors, in moving cars) and significantly reduces the time needed for the device to achieve a first location fix.

- **Radio Frequency.** If the ankle-worn device is paired with an optional beacon, the offender is monitored by RF technology whenever the device enters the range of the beacon. During this time, the device enters a low power state and ceases to collect GPS points. Since RF technology reliably provides close-range location detection, GPS tracking is not necessary while the offender is in range of the beacon. In addition, the lower power state helps conserve the battery power of the ankle-worn device. When the offender leaves the range of the beacon, or if the beacon is moved, the device automatically resumes GPS acquisition.

D. *Authorized county staff shall be able to log-in online and easily add, delete, update, inquire, and generate reports of violations concerning the individuals being monitored with changes effective immediately.*

LOC8	TAD	SL2
✓	✓	✓

BI's proposed equipment, software, and services includes BI TotalAccess, our proprietary web-based electronic monitoring software. From within TotalAccess, authorized County personnel can add or delete offenders, update information, or run inquiries and reports on caseload data. All changes made within TotalAccess are reflected in reported data immediately.

TotalAccess includes numerous pre-defined reports to assist County personnel with all aspects of caseload management. The County can run reports at any time and schedule reports for automatic delivery by email or fax at specified intervals. All reports can be exported as PDFs, Word documents, or Excel spreadsheets. Most reports take less than a minute to run, and users can save reports to a hard drive or email them with the click of a button. TotalAccess' pre-defined reports include:

- Activity reports that provide information about offender movements, alerts, events, and equipment statuses such as battery charge levels
- Administrative reports that provide summaries and snapshots of data for specified timeframes
- Reports that provide information specific to individual offenders
- Reports that provide audit information such as the history of changes made to procedures and offender profiles, and the history of offender assignments and events for specific units

E. *The County will not pay for charges incurred for lost or damaged equipment. A system is in place to recover contractor losses, which includes the Prosecutor and/or Court filing formal criminal charges.*

LOC8	TAD	SL2
✓	✓	✓

When using electronic monitoring equipment to supervise offenders, it is not uncommon for a small number of units to be lost or damaged beyond repair. BI looks forward to working with the County and the Prosecutor to recover any lost equipment and we understand that the County will not pay any charges relating to lost or damaged equipment.

F. *Pricing shall include all services required of this RFP.*

LOC8	TAD	SL2
✓	✓	✓

As described in greater detail in *Price Proposal* on page VII, BI's proposed pricing is inclusive of all equipment, software, and services required by the County's RFP.

*Response to RFP Section 3—Scope of Work, 3.2 Transmitter*

In alignment with *RFP Section 3—Scope of Work, 3. Transmitter*, BI either meets or exceeds all specifications as they apply to GPS monitoring, transdermal alcohol monitoring, and/or remote breath alcohol monitoring. As not all specifications apply to all equipment types, BI has indicated the applicable technology next to each specification to ease evaluation efforts.

- A. *The transmitter shall fit both youth and adult sizes by means of adjustable straps.*

LOC8	TAD	SL2
✓	✓	N/A

**LOC8 Straps**

The LOC8 strap has a “cut to fit” design to ensure secure sizing that accommodates the unique body sizes of various offenders, including both adults and youths. Since the LOC8 strap is adjustable, County personnel can streamline inventory management by eliminating the need to maintain straps in several sizes.

**TAD Straps**

The TAD features two sizes of adjustable straps to accommodate both juvenile and adult offenders. During installation, County personnel simply use the included bracelet sizing band to determine the correct length of strap. BI will provide an adequate inventory of bracelet sizes to ensure the County always has the appropriate size on hand.

- B. *The strap and circuitry within the transmitter shall enable the transmitter to immediately notify the host computer (when in range of the receiver) of any tamper attempt or removal from the offender’s ankle. This shall include severing the strap or removal of the transmitter without severing the strap.*

LOC8	TAD	SL2
✓	✓	N/A

**LOC8 Removal Detection**

The LOC8 incorporates multiple forms of tamper detection:

- **Fiber Optic Strap.** A fiber optic strap secures the device to the offender’s ankle. If the fiber optic circuitry within the strap is interrupted—for example, the offender cuts, stretches, removes, and/or disassembles the strap—the system generates a “Tracker Strap Tamper” message.
- **Motion Detection.** Internal motion sensors detect when the device has been motionless for a specified amount of time—as well as when the device begins moving again. The system generates a “No Motion” event to indicate that the offender may have removed the device from their ankle. The LOC8 generates a “Tracker Moving” event when the device resumes motion.
- **Case Tamper.** An internal photo-optic sensor detects offender attempts to open the LOC8, and the system generates a corresponding “Tracker Case Tamper” message.
- **Proximity Tamper.** LOC8 incorporates proximity sensors that monitor the distance between the device and the offender. If the LOC8 loses its contact with the offender’s ankle, the system generates a “Tracker Proximity Tamper” message.

**To the best of BI’s knowledge, the LOC8 is the only one-piece GPS device available that has proximity tamper detection technology.**

**TAD Removal Detection**

The TAD alcohol monitoring system has multiple tamper-resistant features to ensure reliability and accuracy. Agency staff can be alerted to violations in multiple ways including phone, email, text message, or fax. TAD incorporates multiple tamper detection technologies including proximity detection which gauges the unit’s proximity to the offender’s leg. In addition, a motion sensor records the amount of time the unit is stationary, which may indicate it has been removed from the ankle; a skin contact sensor ensures the offender is not blocking the alcohol reading; and a fiber optic strap detect attempts to compromise or cut the strap. As described in detail on page 3, the TAD incorporates seven unique tamper detection technologies. To the best of our knowledge, no other provider of continuous alcohol monitoring technology incorporates as many tamper detection methods into one device.

C. *Each transmitter and receiver shall be a matched pair with specific coding to prevent the possibility of two different offenders being able to make the same receiver send in a message.*

LOC8	TAD	SL2
✓	✓	N/A

**LOC8 Pairing**

When used with the optional beacon for RF monitoring, the LOC8 is matched to the beacon with a unique equipment ID to prevent offenders from attempting to use the same receiver.

**TAD Pairing**

Each TAD transmitter incorporates a unique equipment ID, random transmission intervals, and a coding encryption scheme, and every transmitter is paired with a specific receiver. These features are designed to discourage offender attempts to trace, interfere with, or duplicate transmitter signals.

D. *The case of the transmitter shall be sealed and be shock and water resistant.*

LOC8	TAD	SL2
✓	✓	N/A

**LOC8 Durability**

The case of the LOC8 is sealed and the device is shock resistant and waterproof up to a depth of 15 feet. Being waterproof to a depth of up to 15 feet allows offenders to continue with common, daily activities such as swimming or bathing and ensures that the LOC8 delivers thorough, robust location tracking in a minimally restrictive way.

**TAD Durability**

The BI TAD is a sealed device that is shock and water resistant. As the device measures alcohol ingestion through perspiration, the TAD incorporates a water detection sensor. This sensor monitors the amount of time the device is submerged in water and generates an alert if the device is submerged for more than 20 minutes. Although the unit is watertight up to three feet and can accommodate bathing, submerging the unit for extended periods can interfere with accurate alcohol sensing. This is a limitation of all continuous alcohol monitoring technologies.



Figure 10. Low Impact on Daily Activities

E. *The strap which attaches the transmitter to the offender shall be adequate to fit most size of individuals.*

LOC8	TAD	SL2
✓	✓	N/A

As described above in our response to RFP 3—Scope of Work, 3.2 Transmitter, Item A on page 15, both the LOC8 and TAD incorporate adjustable straps that can be sized to accommodate adult and juvenile body types of all sizes.

F. *The batteries powering the transmitter shall be easily replaced.*

LOC8	TAD	SL2
✓	✓	✓

**LOC8 Battery Replacement**

When the external battery in the LOC8 device is low, the offender easily removes the battery and places it in the stand-alone charger. LED lights on the charger notify the offender when the charger is connected to the power source, when the battery is charging, and when the battery is charged. The charger fully recharges a depleted external battery in approximately two hours.

LOC8’s innovative battery design allows the offender to rotate the two external batteries in a matter of seconds. As a result, the offender can always have a charged battery in the LOC8 device and a second battery that is separately charging and/or fully charged and available for replacement. BI recommends that the offender swap the external batteries every morning and every evening.

**TAD Battery Replacement**

The TAD transmitter contains a field-replaceable battery, which lasts up to six months of continuous use before requiring replacement. A “TAD Battery Level Low” event is logged with the central monitoring computer when five days of battery life remain providing adequate time for the battery to be replaced.

**SL2 Battery Replacement**

The SL2 is handheld device that does not require battery replacement. The device can operate for more than five days on a single battery charge. A completely depleted SL2 battery will recharge in five hours. As the device is not attached to the offender, the charging time will not hinder normal activities or mobility, and can easily be done when the participant is sleeping.

The battery level is shown on the SL2’s LCD screen at all times, so the offender is always aware of how much battery power remains. When the battery is completely depleted, the LCD screen will go dark.

G. *The transmitter shall be easily installed on the offender, by King County DAJD staff, with minimal training and experience of the installer.*

LOC8	TAD	SL2
✓	✓	N/A

**LOC8 Installation**

With minimal training and tools, authorized personnel can easily install a. The installation process includes the following steps:

1. Measuring the offender’s ankle using the BI-provided sizing tool.
2. Cutting the tracking unit strap accordingly—ensuring a snug fit against the offender’s ankle.
3. Attaching the tracking unit to the offender —insert the strap into the tracking unit case and lock the unit in place by securing the tamper-resistant latch clips.



Figure 11. Easy Equipment Installation

As part of the activation and installation process, the LOC8 conducts a system diagnostics test and communicates a series of equipment events to the monitoring computer system via cellular connection. The monitoring system generates a corresponding message to promptly notify supervising personnel if the tracking unit activation and installation were completed successfully.

### TAD Installation

Installing the TAD unit on offenders is a simple process that can easily be accomplished by County staff with minimal training. Installation consists of a three-step process:

1. **Assembling the unit.** County staff install the battery into the unit and place a tamper resistant cap over the battery to prevent offender interference with the device.
2. **Sizing the strap.** Using the included sizing band, County personnel determine the proper strap size, and if necessary, change the strap size.
3. **Attaching the unit.** Using the included tamper resistant buckle, County staff attach the device to the participating offender.

H. *The transmitter shall be capable of operating at temperatures of normal household environments.*

LOC8	TAD	SL2
✓	✓	✓

### LOC8 Operating Range

The LOC8 is a robust GPS monitoring device and will operate at the temperatures of normal household environments. In addition, the device is capable of operating in temperatures as high as 140° and as low as 32° Fahrenheit.

### TAD Operating Range

Similar to the LOC8, the TAD will operate at the temperatures of normal household environments. The device has a temperature operating range of 32° to 122° Fahrenheit.

I. *A tamper alert signal shall be sent immediately upon a tamper occurrence.*

LOC8	TAD	SL2
✓	✓	✓

For all proposed BI equipment, when any device detects an attempt to tamper with it, a signal is transmitted in near real-time to BI's central monitoring computer. When received by the central monitoring computer, alert notifications are then be transmitted to the County per predetermined notification protocols. While the alert notification process occurs in near real-time, electronic monitoring devices from any provider can be affected by factors beyond the control of BI. These include limited cellular coverage due to geographic conditions, or in the case of the TAD, the offender may be out of range of the receiver. Additional information on tamper detection technologies integrated into the LOC8 can be found on page 2, information regarding tamper detection technologies for the TAD can be found on page 3, and addition tamper information for the SL2 is located on page 4.

J. *The contractor shall supply up to four (4) replacement straps and replacement batteries per year at no charge.*

LOC8	TAD	SL2
✓	✓	N/A

To ensure the County has adequate supplies to monitor offenders, BI will supply up to four replacement straps and batteries for the LOC8 and TAD every year. These supplies will be included at no extra charge to the County.



- K. *The strap and any required fasteners shall not be available to the general public either commercially or through any mail order outlet.*

LOC8	TAD	SL2
✓	✓	N/A

For all BI equipment, no straps, fasteners, or any other consumables are available to the public through commercial sources or any mail order outlets. BI is committed to ensuring the security and reliability of our products. All consumable equipment is only available to contracted customers.

*Response to RFP Section 3—Scope of Work, 3.3 Receiver/Monitor*

In alignment with *RFP Section 3—Scope of Work, 3.3 Receiver/Monitor*, BI either meets or exceeds all specifications as they apply to GPS monitoring, transdermal alcohol monitoring, and/or remote breath alcohol monitoring. In this section, specifications apply only to the receiver/monitor for BI's proposed transdermal alcohol monitoring technology, the TAD.

BI's proposed continuous alcohol monitoring receiver/monitor functions very similarly to BI RF curfew monitoring technology, the HomeGuard. The HomeBase detects the offender's presence in or absence from the home by these signals and contacts the central monitoring computer whenever the offender enters or leaves the home. The computer system contains the parameters for each individual case, including the offender's schedule. It compares the messages sent by the HomeBase to the offender's schedule and alerts County staff to any violations.

- A. *The receiver/monitor shall allow a field officer to conduct a range test in three (3) minutes or less during standard installations in residences where officer safety is a concern.*

The TAD HomeBase receiver includes three range settings for curfew requirements:

- **High.** Approximately 150 feet
- **Medium.** Approximately 75 feet
- **Low.** Approximately 35 feet

During installation, County personnel can utilize the range indicator to quickly perform a range test. The range indicator is a yellow light on the HomeBase receiver that indicates if an offender is in or out of range.



**Figure 12. HomeBase Receiver Range Indicator**

- B. *Each receiver/monitor shall be uniquely, electronically paired to a specific transmitter.*

As described in BI's response to *RFP Section 3—Scope of Work, 3.2 Transmitter, Item C on page 16*, each TAD transmitter incorporates a unique equipment ID, random transmission intervals, and a coding encryption scheme. This prevents receivers from detecting signals from two different transmitters. These features are also designed to discourage offender attempts to trace, interfere with, or duplicate transmitter signals.

- C. *The receiver/monitor shall receive any offender status change, such as when the person entered or left the home, as well as the working condition of the home equipment and whether the transmitter is currently transmitting a tamper signal. These changes will be time stamped upon occurrence.*

The HomeBase detects the offender's presence in or absence from the home via RF signals and contacts the central monitoring computer whenever the offender enters or leaves the home. In addition, TAD transmitter emits signals at least every thirty seconds to the HomeBase receiver using noncommercial frequency/encrypted signals. These signals verify that the equipment is working properly and transmits and tamper alerts that may be generated by the TAD. All events logged by the HomeBase are time stamped and reviewable in TotalAccess.

*D. The receiver/monitor shall transmit offender status and tamper information immediately to the host computer.*

When the TAD bracelet is in range of the HomeBase receiver, all status and tamper information is transmitted to the central monitoring computer in near-real time. Alert notifications are then sent from the central monitoring computer to the County, based on predetermined alert notification protocols.

*E. The receiver/monitor shall also notify the host computer of any tamper attempts to the receiver/monitor itself, as well as phone line or power line disconnects.*

The HomeBase receiver will notify and transmit information regarding tamper attempts, phone line interruption, or power disconnect to the central monitoring computer. A listing of events generated by the HomeBase related to tamper attempts, power disconnection, and loss of communication is located in *Table 1. HomeBase Events* below.

<b>Table 1. HomeBase Events</b>	
<b>Requirement</b>	<b>Generated Event and Description</b>
<b>Detection and Notification of Power Loss</b>	“Phone Loss”—The phone cord was disconnected when operating through a landline phone connection. This message also registers upon initial equipment start-up when operating through a cellular connection.
<b>Detection and Notification of Case Tamper/Case Movement</b>	“Receiver Case Tamper”—The receiver case was opened or an attempt to open the case occurred. “Receiver Motion Event”—The receiver motion detector has reported movement of the receiver. The offender may have attempted to relocate the equipment. This event can be configured to a low, medium, or high setting.
<b>Detection and Notification of Loss of Ability to Communicate with Host</b>	“Receiver Missed Callback”—The receiver failed to call the central monitoring computer within the pre-determined scheduled callback time.

All generated events are transmitted to the central monitoring computer in near real-time.

*F. The receiver shall report to the central computer that the home equipment is operational.*

To verify the HomeBase receiver is operating correctly and is not disconnected, the device sends Callback messages to the central monitoring computer at random intervals (approximately every five and half to six hours if no other events have occurred). If the communication fails, “Receiver Missed Callback” event is generated within TotalAccess to alert County personnel that the equipment may no longer be operational.

*G. The receiver shall have a backup power source that allows for the storage of messages for at least eight (8) hours in the event of power failure. All messages shall be time stamped upon occurrence.*

If the HomeBase receiver loses power, the internal backup battery is immediately enabled and can operate the unit for up to 48 hours when fully charged. If power is lost for more than eight seconds, the HomeBase receiver sends a “Power Loss” message to the central monitoring computer. Once the power resumes for more than 16 seconds, the HomeBase receiver sends a “Power Restore” message. All messages are date and time stamped and can be reviewed at any time in TotalAccess.

### *Response to RFP Section 3—Scope of Work, 3.4 Central Computer Hardware*

BI central monitoring computer system is overseen 24/7/365 by BI Monitoring Operations. BI Monitoring Operations is a complete, secure, and advanced monitoring structure that houses the systems, hardware, software, and communications needed to support BI's continuum of electronic monitoring products on a 24/7/365 basis. Our Monitoring Operations facilities are equipped with the highest quality protections and redundancies—including alarms, security cameras, and secure access—to keep all monitoring data secure and confidential.

*A. The central computer shall be housed at and supervised by contractor staff twenty-four (24) hours per day, seven (7) days per week. The Contractor shall immediately be able to respond to participant violations, tampering, equipment malfunctions, and inquiries by DAJD staff, and have a means of immediately communicating with DAJD.*

The monitoring computer system provides automated date and time-stamped notifications of program events and alerts. Alert notifications are transmitted in near real-time, and the system is highly configurable—allowing County personnel to determine who will receive notifications and by what method(s). The monitoring system can send notifications to specified computers, tablets, and phones via email and text.

Further supporting the County on a 24/7/365 basis, trained BI Monitoring Support Specialists provide information, support, and technical assistance for BI's continuum of electronic monitoring products and TotalAccess. This provides County personnel with a single point of contact for any equipment functionality or troubleshooting questions. BI Monitoring Support Specialists efficiently handle more than 150,000 calls each month—effectively assisting with a wide range of monitoring situations.

*B. The computer hardware shall have enough memory and storage capacity to manage the total amount of equipment that DAJD has in use and shelved.*

BI maintains a robust central monitoring computer system that can support the memory and storage capacity needs of all County equipment. Currently, our system supports more than 120,000 electronic monitoring units daily. Our ability to support monitoring devices greatly exceeds the total inventory of equipment maintained by the County.

*C. The central computer shall be provided with an operating system that will allow multitasking and multi-user operation.*

The BI monitoring computer system consists of Dell Rack-mountable (R) servers that use Microsoft Windows Server as the operating system (OS) and Microsoft SQL Server as the database management system (DBMS). This configuration allows for multitasking and multi-user operations. Currently, BI's TotalAccess software exceeds County requirements and supports approximately 10,000 simultaneous users during periods of peak usage.



**Figure 13. Robust Monitoring and Data Infrastructure**



D. It shall support multiple different curfews for each day, per client.

Through TotalAccess, the County can assign unlimited schedules to offenders mandated to participate in curfew and GPS monitoring, exceeding County requirements. The TotalAccess software platform allows agencies to define an unlimited number of GPS or RF rules per offender. The system also allows the County to create daily schedules, one-time schedules, or continuous schedules that may span multiple days. A graphic depicting the GPS scheduling capabilities of TotalAccess is immediately below.

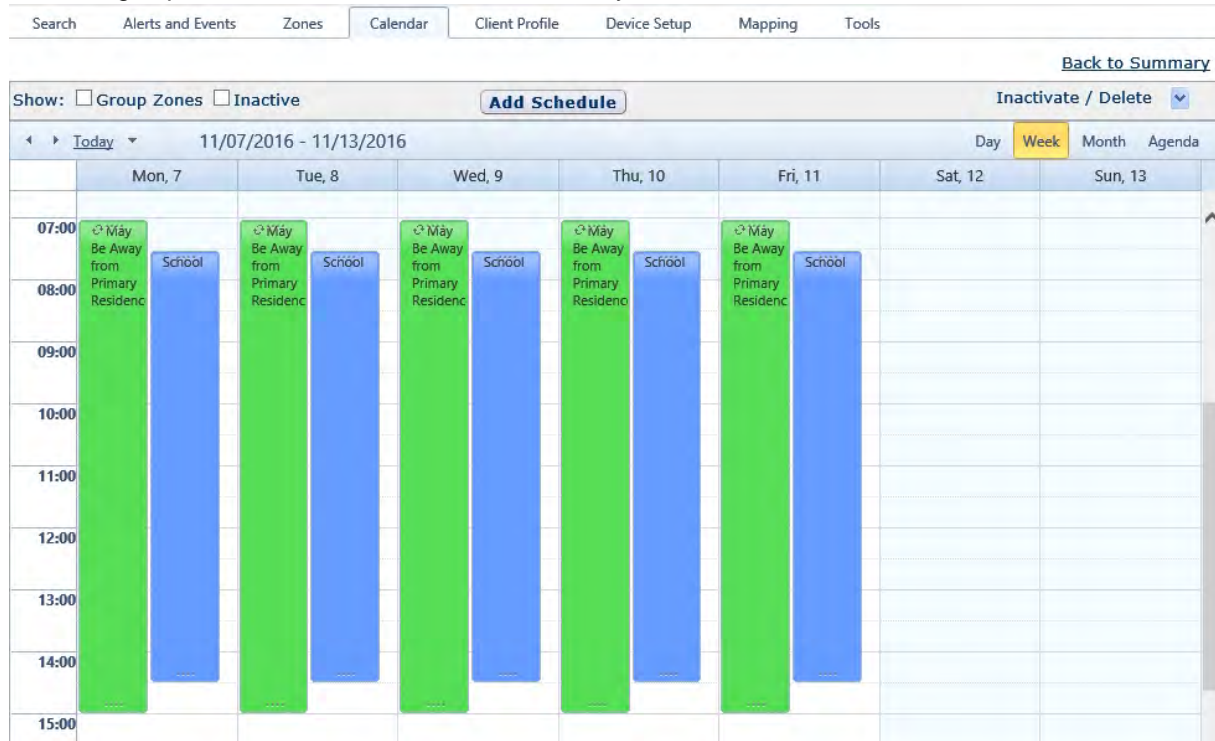


Figure 14. GPS Scheduling Capabilities

E. The computer hardware shall provide immediate notification for all violations.

BI monitoring equipment records the date and time when an equipment event occurs. The central monitoring computer compares equipment messages with the assigned offender's pre-defined schedules and equipment configurations. After comparing the information, the central monitoring computer automatically generates alert notifications in accordance with pre-established County procedures. BI monitoring operations then follows County procedure to either resolve and close the alert, contact the offender, or escalate the alert to the County.

F. It shall record actual time of occurrence, location (if applicable), and time of receipt of all status changes.

As demonstrated by the table below, proposed BI equipment records all required event information and transmits the information to the central monitoring computer.

Table 2. Status Change Reporting			
Event Information	LOC8	TAD	SL2
Time/Date of Occurrence	✓	✓	✓
Time/Date of Receipt by Central Monitoring Computer	✓	✓	✓
Location	✓	N/A	✓

*G. It shall accept more than one exception per client at any one time.*

TotalAccess allows County users to create an unlimited number of schedule exceptions for every offender. County personnel can create daily schedules, one-time schedule exceptions, or schedules span a specific number of days.

*H. It shall provide capability for DAJD staff to log on to the system through the internet to enter, exit and make schedule changes.*

TotalAccess is entirely web-based. Through any compatible web browser, authorized county users can login and make changes to schedules, enroll offenders, or complete any other number of tasks.

*Response to RFP Section 3—Scope of Work, 3.5 Repair, Service, Training, and Spares*

As described throughout this section, BI either meets or exceeds all County requirements as they relate to the repair, service, training, or spare inventory of equipment.

*A. The contractor shall provide receiver/monitor/transmitter repair within a reasonable amount of time. Specific time frames will be negotiated between the contractor and DAJD.*

BI will maintain, repair, and replace all equipment as required. BI will be responsible for all costs associated with equipment maintenance, including shipping to and from BI's manufacturing facility and providing officers with a sufficient supply of consumables and accessories. To ensure the County always has functional equipment, BI will test all equipment prior to returning it to the County. We look forward to agreeing to mutually agreeable repair periods with the County.

*B. The contractor shall provide fifty (50) spare units for use, forty-five (45) for the Adult Division, and five (5) for the Juvenile Division in the event of a county or jail emergency and no fees shall be incurred until a spare unit is activated.*

BI will provide all spare equipment to requisite County divisions at no additional cost. All spare equipment will not incur any rental or monitoring fees until the unit is activated.

*C. The contractor shall provide an accounting of all equipment assigned to DAJD, on a quarterly basis, thereby allowing for reconciliation of missing or lost equipment.*

On a quarterly basis, BI will provide the County with an accounting of all equipment assigned to the County. In addition, through TotalAccess, authorized County personnel will have access to detailed inventory information. Examples of inventory reports in TotalAccess include the following:

- **Device Current Usage.** This report lists the total number of days monitored during the current month by offender. Includes case ID, serial number, device type, start monitoring date, and end monitoring date.
- **Monthly Equipment Summary.** This report lists equipment totals by type, date, number of installs, number of disconnects, number of active units, and number of active offenders by equipment type and by agency staff member. Includes personnel and County totals by installs, disconnects, units used, and offenders.

Samples of all reports listed above can be found in *Attachments* on page XI.

*D. Local contractor personnel with the proper security clearance shall be able to easily add, delete, update, inquire, and generate reports of violations concerning the individuals being monitored by means of utilizing a Direct Response System. It is the intent of the county that data entered will be processed immediately upon entry into the system as opposed to systems that act as an internet-based form submittal system.*

Through TotalAccess, authorized personnel can add case notes regarding violations, update information, run data inquiries, and generate numerous reports regarding monitored offenders. All changes to information made within TotalAccess are processed instantaneously and are immediately available for review.

*E. Direct and immediate response is necessary in the Adult and Juvenile Divisions – by phone or fax. The county does not want to rely solely on the internet or email for violation notifications.*

Swift and certain responses to offender non-compliance are essential to an effective electronic monitoring program. BI offers numerous methods to alert County personnel of offender violations. BI looks forward to working with the County to determine how specified personnel will be notified—the monitoring computer can deliver alert notifications via phone, text, email, and/or fax.

*F. The contractor shall provide a training program to approximately seven (7) to ten (10) DAJD employees that shall include but is not limited to: website access, setting up and modifying client profiles, equipment set-up and use, and how to modify client schedules.*

The BI Training Department will provide initial and ongoing training for County personnel. Training topics will be inclusive of all areas of knowledge required to operate BI equipment and software. BI continuously delivers training in a variety of formats—including self-directed online sessions, live webinars, and onsite sessions that incorporate hands-on training with BI technologies. This flexibility allows County personnel to attend training sessions that best accommodate their individual work schedules and user needs.



**Figure 15. Initial and Ongoing Training**

*G. The contractor shall also respond to DAJD staff questions by phone with no additional charge.*

Trained BI Monitoring Support Specialists are available to provide information, support, and technical assistance for BI's continuum of electronic monitoring products and TotalAccess 24/7/365. This provides agency personnel with a single point of contact for any equipment functionality or troubleshooting questions. Phone calls to BI's Monitoring Support Specialists will not incur any additional charge.

2) Explain how your company implements training plans, software updates and/or patches.

### **Software Updates**

BI uses an industry standard process (referred to as a Sprint) to develop, implement, and maintain TotalAccess. A Sprint is a set period of time during which specific software development actions are created, tested, and implemented. Software improvements and changes are made to accommodate specific agency requests or to enhance the software functionality as a result of customer feedback. After a significant software upgrade, BI solicits feedback from agency-level users. All customer communications, including complaints and additional enhancement requests, are tracked and carefully considered.

### **On Site Training**

To ensure County personnel are adequately trained, the BI Training Department develops and implements comprehensive, contract-specific training sessions for County personnel. This development and implementation process includes the following:

- Creating customized training curricula in accordance with unique County objectives and needs
- Collaborating with County leadership to schedule, organize, and implement training sessions. This includes mutual determination and agreement on:
  - The number of County personnel and BI staff in need of contract-specific training
  - The location, quantity, and duration of training sessions
  - The most appropriate method to measure each attendee's retention of information

- Providing ongoing refresher training via self-guided tutorials, and onsite sessions
- Participation in BI Technology Forums to learn from industry experts and collaborate with fellow BI customers

The Training Department continually revises and updates training curricula and materials in accordance with technology enhancements and customer feedback. Our training support provides agency personnel with the opportunity to become proficient in the use of BI equipment and software. We offer readily-available resources to fill any knowledge gaps and improve program efficiencies.

### Online Training

In addition to onsite initial training and follow up training sessions, BI also offers a full compliment of on-line training courses. These include:

- **Self-Directed Equipment Training.** Depicted in the graphic below, BI also offers online training via the BI Training Department's online Learning Management System. Equipment training courses and corresponding assessments are available to authorized personnel at any time. Users simply complete the quick registration process and enter their unique username and password to securely access the desired courses.
- **Live Webinars.** Each week, our Training Department conducts live webinar sessions—directly delivering informative content and a personalized learning experience. Since these sessions regularly occur on a scheduled basis, County personnel can determine which sessions will best suit their ongoing work schedules and then participate accordingly.

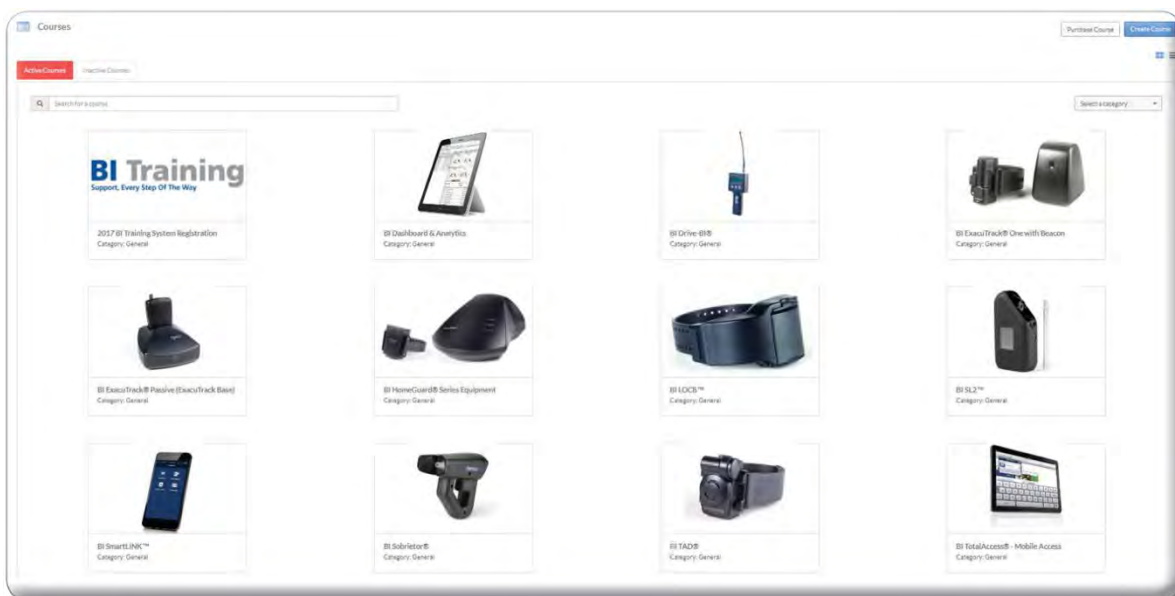


Figure 16. Online Training Resources

### 3) Describe your company's monitoring capabilities, including how violations are reported to clients.

Described in detail on page 10, BI Monitoring Operations provides constant oversight for BI's continuum of electronic monitoring equipment. Operating 24/7/365, BI Monitoring Technical Support Specialist are available to the County to assist with managing alerts, troubleshooting equipment, and training.

To ensure that the County receives timely notification of all offender violations, BI will notify County personnel of alerts via an automated notification system using a notification tree. Our notification tree uses text message, email, and fax notifications, allowing County personnel to choose one or more of these notification methods. For specific cases, violation notifications can also be made by phone.



All notifications, regardless of level, occur on a 24/7/365 basis, and allow for multiple contacts and notification methods. Notifications can be customized by the number and order of County staff who will be notified as well as the amount of delay time between each notification attempt. For example, staff member “X” will be notified first by text message, staff member “Y” will be notified by email 2 minutes (or at any County-determined interval) later, and staff member “Z” will be notified 5 minutes (or any other County-determined interval) later by fax.

4) Explain how your system monitors alcohol use. What are the equipment components? What is the procedure for the participant?

BI is proposing two separate and unique devices to meet the alcohol monitoring needs of the County, continuous alcohol and remote breath alcohol monitoring solutions.

For continuous alcohol monitoring, BI is proposing the TAD. TAD is a water-resistant, battery-operated device that measures ingested alcohol through a sensor resting firmly on the offender's ankle. This continuous alcohol monitoring device measures offender alcohol use via vaporous or insensible perspiration passed through the skin. TAD applies a proprietary algorithm to generate a baseline for each individual and enhances testing accuracy. The TAD requires no interaction from the offender; the device continuously tests for alcohol and automatically reports all information back to the central monitoring computer. More information on the TAD is available on page 3.



Figure 17. Continuous Alcohol Monitoring

In addition to the TAD, BI is also offering the County the SL2, a remote breath alcohol monitoring device. SL2 increases accountability by monitoring sobriety and testing offenders up to four times a day. SL2 enhances personal accountability and public safety. SL2 provides remote alcohol monitoring with GPS tracking and Adaptive Facial Recognition technology, ensuring testing accuracy.

SL2 tests are scheduled in enrolling an offender. Test require minimal effort by offenders and consist of the following steps

- An automated text message notifying the offender of the next scheduled test is sent to his or her personal mobile phone.
  - Tests must be taken within 45 minutes of receiving the text message and up to two reminder texts will be sent during the testing window.
  - The Offender blows forcefully and steadily into the mouthpiece for four seconds, at which time a photo is also taken.
- A test report is automatically compiled and sent to the monitoring computer approximately 60 seconds after the test is completed.
  - If the test registers a positive result (.02 or higher), up to six more tests will automatically be administered every 30 minutes or until a negative test result is produced. Further information on the SL2 is available on page 4.



Figure 18. Remote Breath Alcohol Testing

5) Indicate what equipment by make and model you are proposing to fulfill the requirements of this RFP, and provide a brief capability description for each

In the table below, please find a list of all equipment proposed by BI including the make and model and a brief description of each piece of equipment.

Table 3. Proposed Equipment	
Device Make and Model	Description
 <p><b>BI LOC8</b></p>	<p>BI LOC8 is a light, compact, one piece, ankle-mounted device that tracks offender location and community movement in near-real time. In standard operation, LOC8 searches for a location fix multiple times per minute, and records the best point every minute. The GPS location technology includes Assisted, Autonomous GPS and CellLocate for optimal performance in various impaired GPS locations, along with the ability to utilize Wi-Fi signals.</p>
 <p><b>BI TAD</b></p>	<p>TAD provides continuous alcohol and RF monitoring to detect drinking and curfew violations. Using transdermal technology, TAD is an ankle-worn device that senses alcohol through the skin. It detects and reports alcohol events over a 0.020 TAC threshold. Installed in the offender's home, the BI HomeBase receiver (with cellular capabilities or landline capabilities) collects alcohol events and reports data to the central monitoring computer.</p>
 <p><b>BI SL2</b></p>	<p>BI SL2 is a rugged, one-piece, mobile alcohol monitoring device that measures BrAC by collecting deep lung breath samples. The SL2 incorporates Adaptive Facial Recognition™, fuel cell, and multiple acquisition technologies to ensure the offender is accurately identified and tested. Test results are promptly reported to the central monitoring computer system via a cellular connection. Each test report includes a high resolution offender photo, BrAC reading, and GPS location with time and date stamp to ensure accuracy.</p>

## 2. Management

When selecting a provider of electronic monitoring equipment and services, the County needs a company that is experienced, stable, and capable of providing reliable equipment. As one of the oldest and most established providers of electronic monitoring services, the County can benefit from the best practices and methodologies that BI has developed over 39 years of doing business with criminal justice agencies.

### 1) Provide your office location and hours of operation.

The photos below detail BI locations along with hours of operation.

**Table 4. BI Incorporated Locations**



**BI Incorporated Corporate Office—Boulder, Colorado**  
Monday – Friday: 8:00 AM to 5:00 PM Mountain Time



**Monitoring Operations Center—Anderson Indiana**  
24 Hours a Day/7 Days a Week/365 Days a Year

### 2) Describe the organizational structure of your company/office and its primary purpose.

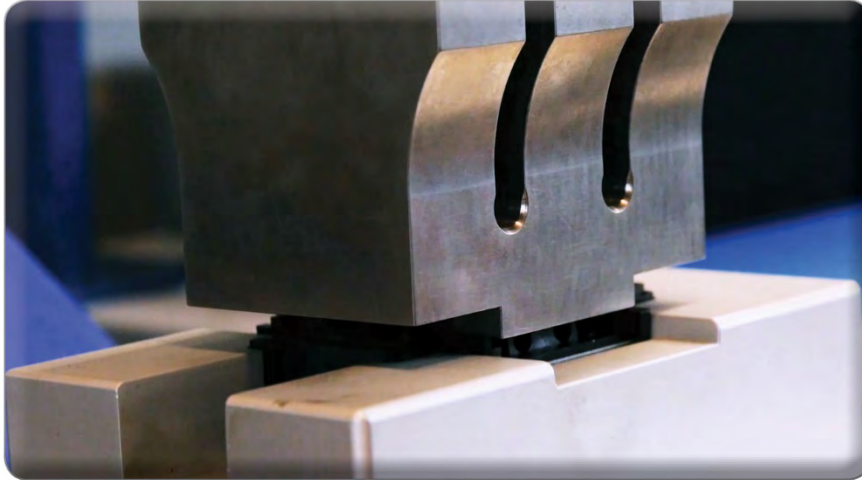
Headquartered in Boulder, Colorado, BI is a wholly owned subsidiary of The GEO Group, Inc. (GEO)—providing BI with unmatched financial strength and operational soundness in electronic monitoring and case management. BI provides a full continuum of monitoring technologies and services for juveniles, parolees, probationers, pretrial defendants, and undocumented persons involved in the U.S. immigration court process.

The entire BI organization is dedicated to ensuring that the County receives the most reliable equipment, the highest quality monitoring service, and the most dependable customer service. Key departments involved in the provision of equipment and services to the County include:

- **BI Monitoring Operations.** Located in Anderson, Indiana, BI Monitoring Operations provides 24/7/365 alert response, information, and technical support services for customers all over the United States. BI Monitoring Operations is highly experienced within the criminal justice industry, allowing our staff to effectively address monitoring scenarios specific to an agency's electronic monitoring program with swift, clear, and practical responses. The Monitoring Operations Team has an average tenure of more than five years.
  - BI's Monitoring Customer Service Team assists agencies with the process of new program implementation and responds to change of procedure requests for existing programs. Managed by Mr. Tim Hughley, Monitoring Customer Service representatives work with agencies to establish and implement approved modifications to the default settings for equipment configurations, events, alerts, and notifications. Representatives also provide support for our Monitoring Technical Support Specialists within BI Monitoring Operations. The department has an average tenure of 17 years.
  - The BI Training Department works with the Sales Department to develop customer-specific training agendas for our continuum of monitoring equipment and software. In addition to initial and

ongoing training for field officer staff, the Training Department provides new hire training, certification, and periodic equipment and software re-training for BI employees. Managed by Sherry Smith, the BI Training Department has an average tenure of seven years.

- **Manufacturing.** Located at our Corporate Office in Boulder, Colorado, BI Manufacturing handles the manufacturing processes for all of our monitoring equipment. Manufacturing strictly adheres to quality assurance processes to maintain a high quality of production. Managed by Mr. Gregory Wilson, the Manufacturing Department has an average tenure of five years.



**Figure 19. Boulder, Colorado Based Manufacturing**

- **Sales.** The BI Sales team includes highly tenured professionals that have decades of experience with electronic monitoring programs of various size and scope. The BI Sales team is a nationwide operation comprised of a Vice President of Business Development, Regional Sales Managers, Business Development Directors, a National Account Manager, Account Executives, and Account Support located across the U.S. These individuals ensure that each program receives comprehensive training, onsite support, inventory assistance, and ongoing development in accordance with contract requirements and each agency's unique needs and goals.
- **Customer Business Services.** BI's Customer Business Services team provides administrative support to our customers for equipment order placement, product servicing, and customer invoicing. Managed by Ms. Dawn Gagne, the department has an average tenure of almost nine years.

A complete *Organizational Chart* depicting the entire BI organization can be found in *Attachments* on page XI at the end of this proposal.

3) Indicate your availability to provide the requested services, particularly delineating any flexibility.

As the incumbent provider, BI offers a seamless transition to a new contract period with no lapse in services, something no other vendor can provide. BI does understand however, that there will be a transition from RF monitoring equipment to GPS and alcohol monitoring equipment.

BI will work closely with the County to develop and implement a mutually agreed upon *Implementation Plan*. We will leverage our significant experience, 24/7/365 Monitoring Operations, and established quality controls to mitigate the risks associated with the transition. BI will remain in constant communication with the County to ensure that public safety is maintained during the transition period. BI's detailed *Implementation Plan* can be found in 5. *Implementation and Maintenance* on page 34.



### 3. Experience

The County is seeking an electronic monitoring services provider who has had extensive experience and proven capabilities providing similar services. BI will support the County and its objectives with our customized solution and decades of experience implementing similar programs at the county, state, and national levels.

#### 1) Describe your past experience as it relates to the specific services sought by this RFP.

BI was originally founded in 1978 as an engineering and consulting firm that was heavily involved in the research, development, and manufacture of RF identification products. BI's first RF product was released in 1982 and was used to monitor the feeding schedules of dairy cattle. The founding members of BI soon recognized other needs and applications of RF monitoring and partnered with a pioneer in the electronic monitoring industry, a New Mexico judge who saw the potential for RF technology to provide a cost-effective house-arrest solution. We began our long history of innovation and strong partnerships with correctional institutions to create this groundbreaking product. BI was the first company in the industry to manufacture technology specifically designed to monitor defendants and offenders.

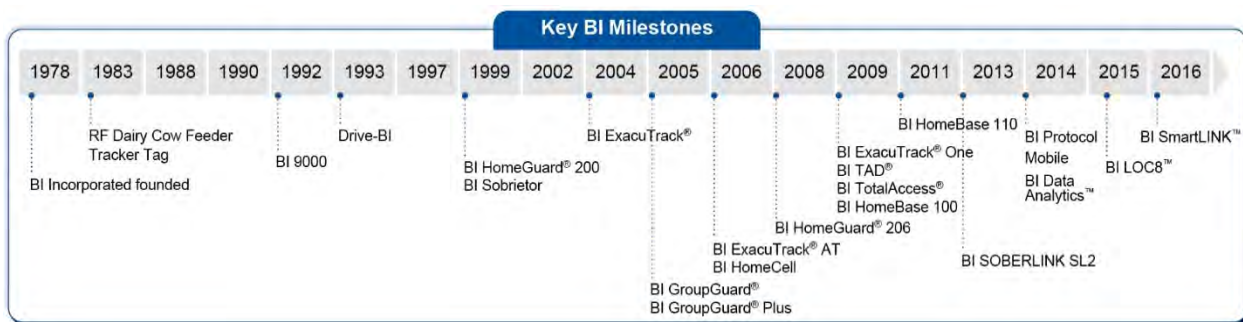


Figure 20. History of BI Innovation

Over the years, BI has continued to conduct research while developing and strengthening partnerships with other technology providers and government correctional institutions. As demonstrated by the graphic above, today, BI offers a full continuum of electronic monitoring products, a highly capable full-service Monitoring Operations facility, and expert services that help track offenders in the community. The BI team of professionals strives to be the leading provider of integrated service and technology solutions to support the missions of our public-sector partners.

#### 2) Describe your experience with respect to comparable monitoring populations.

BI is highly experienced in supporting programs that monitor both adults and juveniles in the community. Currently, BI monitors more than 120,000 individuals in all 50 states. Of those, more than 500 are located in the State of Washington. Specific examples of BI's ability to monitor comparable populations in the State of Washington include the following agencies.

##### Washington Association of Sheriffs and Police Chiefs

Since 2005, BI has been working with the Washington Association of Sheriffs and Police Chiefs (WASPC) to provide electronic monitoring equipment and services to community corrections throughout Washington. WASPC is unique among community corrections programs in that it consists of a combination of units of local government. By leveraging the combined experience and expertise of all its' members, WASPC is able to collaborate among law enforcement professionals and enhance public safety.

Currently, WASPC monitors more than 240 offenders utilizing BI's continuum of monitoring equipment. Technologies used include the BI HomeGuard series of RF equipment, the BI LOC8 and ExacuTrack One GPS devices, and the TAD and SL2 alcohol monitoring devices. WASPC was one of the first agencies to begin using the TAD for alcohol monitoring when it was first introduced more than 10 years ago. In addition, WASPC has

also recently started monitoring offenders with the BI LOC8, our newest GPS technology. Contact information for WASPC can be found in *Reference Information* on page 37.

### City of Bellevue, Washington

The City of Bellevue, Washington Electronic Home Detention Program has been utilizing BI technologies to monitor misdemeanor offenders in the community since 1997. BI provided technologies allow the City to hold offenders accountable to court-ordered sanctions, enhance community safety, and facilitate the rehabilitation of offenders. The City of Bellevue purchases electronic monitoring equipment and services off the current King County contract.

Technologies utilized by the City of Bellevue include the BI ExacuTrack One GPS monitoring device, and both the SL2 and TAD alcohol monitoring devices. In addition, the City consistently uses the services provided the BI Monitoring Operations Center to further support their program. Contact information for the City of Bellevue can be found in *Reference Information* on page 37.

### Chelan County, Washington

The Chelan County, Washington Regional Justice Center began using BI electronic monitoring technologies in 2014 to support their Electronic Home Monitoring and Satellite Monitoring Program. The County transitioned to BI equipment after experiencing poor customer service and equipment troubles with another provider.

Initially, the County was only using the BI ExacuTrack One GPS device. However, the County later began using the SL2 remote breath alcohol monitoring device to further support County programming. Similar to the City of Bellevue and many other BI customers, the County also depends on the outstanding customer service provided by the BI Monitoring Operations Center. Contact information for Chelan County can be found in *Reference Information* on page 37.

### Kitsap County, Washington

The Kitsap County, Washington Sheriff's Office currently uses approximately 30 BI ExacuTrack One GPS devices to track the whereabouts of offenders. BI equipment assists the County in fulfilling their mission of providing offenders with access to programs while facilitating their opportunities to re-enter society as contributing members.

The County has been contracting with BI for electronic monitoring equipment and services since 2014, however their history of working with BI stretches back much further. In 2010 the County selected another vendor to provide monitoring equipment and services. After dealing with unreliable equipment from another provider, the County then returned as a BI customer in 2014. Contact information for Kitsap County can be found in *Reference Information* on page 37.

### 3) Delineate any other experience you feel is relevant to this RFP.

As mentioned above, throughout our company history, BI has always been on the forefront on technological innovations. During our 39 years of experience, as technology has grown and evolved, BI products have been a leader and consistently kept pace with advancements and innovations. Today, we continue to offer innovative offender monitoring solutions. Significant innovations produced by BI include:

- **RF Innovation.** BI has been researching and implementing RF technology for over 30 years, and began providing corrections departments with RF solutions in 1985. We currently support tens of thousands of active RF units around the country—including contracts for Federal and state level accounts. In addition, BI was the first electronic monitoring provider to offer continuous alcohol monitoring and RF curfew monitoring in a single device.

- **GPS Innovation.** In 1996, BI began researching and testing GPS tracking applications for the corrections market, and we introduced our first GPS product to the industry in 2003. Today, BI is the largest provider of GPS tracking technologies in the United States. We provide two reliable and advanced technologies to meet the tracking needs of agencies across the Country: the BI LOC8 and the BI ExacuTrack One.
- **Dedicated Monitoring Center.** In 2016, BI moved our established primary monitoring center to a brand new facility built specifically for supporting electronic monitoring programs. This state-of-the-art facility has robust security features, training rooms equipped with workstations and projectors for both BI staff and agency personnel, a secured secondary data center, and a modern call center floor. This advanced facility ensure BI Monitoring Technical Support Specialists have all the resources necessary to process alerts, troubleshoot equipment issues, and field offender inquiries.

There are more than 43,000 active BI tracking units in the United States, with more than 19,833 active LOC8 devices currently in use.

#### 4. Cost Effectiveness

When selecting an electronic monitoring services provider, the County requires a vendor that can provide the most value to the County with the least risk. BI is an established provider of electronic monitoring services, and few other vendors can provide the same quality of products and services as BI for the same cost.

1) Provide with your response a proposed budget, by category.

All price and budget information has been included in BI's *Price Proposal* located on page VII.

2) Describe the costs associated with your proposal, by category, and indicate your total proposed price for providing the services sought by this RFP.

All price and budget information has been included in BI's *Price Proposal* located on page VII.

## 5. Implementation and Maintenance

Any electronic monitoring program requires reliable equipment and software to monitor offenders. However, equally important are the program implementation services provided by the vendor. As the incumbent provider, BI has the capability to quickly and efficiently transition offenders to new equipment while providing County staff with proper training for our proposed solution.

- 1) Provide a detailed description of your plan for the establishment and delivery of the equipment and services required by this RFP. Include your training plan to educate King County employees on the equipment.

BI's strategy to support the County's electronic monitoring program accounts for a number of factors that can vary over time. The following plan incorporates best management practices that we established from years of successful program transitions and implementations. BI understands that the County has unique needs, and we will tailor the plan to best suit the County. Our plan consists of three components:

1. Implement Program
2. Maintain Program
3. Communicate Results

### 1. Implement Program

BI has the established internal resources needed to successfully train and support the agency during the implementation of a new contract. Our *Sample Implementation Plan* includes four distinct phases and can be completed in three weeks—with ongoing training and support provided throughout the life of the contract. During the implementation process, BI collaborates with County personnel to maintain offender accountability and public safety.

#### Phase I—Contract Award and Execution (Weeks 1-2)

During Phase I, BI works closely with agency stakeholders to confirm and refine County policies, procedures, and expectations. This includes the following:

- Negotiate, finalize, and execute the contract
- Finalize program goals, objectives, and contract milestones
- Discuss County's desired set-up, configuration, and alert protocols
- Define any additional implementation specifications, answer questions, and finalize timelines

#### Phase II—County Training and Equipment Installation Planning (Weeks 1-2)

During Phase II, BI works with County stakeholders to customize plans for agency training and offender enrollment in accordance with County and offender needs. This includes:

- Identify the number of County staff that will undergo training
- Discuss the location, duration, and content of training sessions
- Obtain County approval for training locations, dates, times, and agenda
- Determine County's equipment demand and delivery
- Identify the offenders who will be monitored with BI devices
- Identify the offenders who will transition from their current BI device to a different BI technology
- Obtain County approval for equipment installation dates and processes

### Phase III—Agency Training and Equipment Installation Execution (Week 3)

During Phase III, BI completes the following:

- Deliver equipment for County training and offender equipment installations
- Administer County staff equipment and software training and certification tests
- Implement County's desired TotalAccess set-up, equipment configurations, and alert protocols
- Test and confirm notification methods and processes
- Enroll identified offenders in TotalAccess and complete equipment installation
- Transition identified offenders from existing BI devices to different BI technology

In accordance with agency needs, BI can provide teams of trainers and conduct simultaneous training sessions at multiple locations. To ensure that County staff received comprehensive training and preparation, BI administers certification tests following training. The BI Training Department reviews completed tests to confirm that agency staff demonstrate familiarity with crucial topics. County staff must pass the tests in order to achieve certification.

### Phase IV—Ongoing Training and Support (Week 4-Contract Duration)

During Phase IV, Ms. Socorro White will meet regularly with County stakeholders to evaluate program progress, answer questions, address concerns, and ensure County satisfaction with BI products and services. As directed by the County, BI provides ongoing and supplemental agency training (basic, advanced, and refresher training) via onsite and/or web-based methods.

Our *Sample Implementation Plan* is highly flexible. Upon contract award, BI will work closely with the County to create a customized *Implementation Plan* in accordance with the County's specific timeline. During execution of the agreed upon *Implementation Plan*, BI provides regular status updates to County leadership. We have a strong history of helping agencies swiftly and effectively establish fully functional programs in compliance with all schedule and budget requirements.

## 2. Maintain Program

The County's electronic monitoring program will receive continuous customer and technical support throughout the life of the contract. Ms. Socorro White will serve as the agency's single point of contact until all County personnel are trained. Throughout the program, BI Monitoring Operations is available on a 24/7/365 basis to provide prompt and ongoing customer support.

## 3. Communicate Results

Clear lines of communication are vital to operating a successful electronic monitoring program. BI will communicate program updates, reports, and alerts to the County as follows:

- **Account Support.** BI Monitoring Operations is available 24/7/365 via phone and email to assist with critical monitoring issues. For situations that require more personalized attention, Ms. Socorro White is also available to discuss and support ongoing County and program needs.
- **TotalAccess Reports.** BI TotalAccess includes numerous predefined reports to assist County personnel with all aspects of caseload management. The County can schedule reports for automated delivery via email or fax on a daily, weekly, and monthly basis. County personnel can also run reports at any time—with the ability to export generated reports as PDFs, Word documents, or Excel spreadsheets.
- **Alert Notifications.** County personnel receive both automated and phone call notifications of the specific events generated by the monitoring equipment. Equipment settings and notification parameters can be customized at the officer and County-level to best fit agency needs and offender risk levels.

2) Describe your follow-up and ongoing training and support offered, including online resources.

BI understands that comprehensive and effective County training is critical to the success of an electronic monitoring program. To best meet unique County and program needs, BI offers a comprehensive continuum of training sessions in a variety of formats. This includes the availability of the following:

- **Onsite Training.** BI conducts initial, onsite training as part of the program implementation process, and we provide subsequent onsite training upon agency request. Conducted at company and/or County location(s), these sessions provide County personnel with hands-on instruction and a field-based learning experience.
- **Self-Directed Equipment Training.** We offer this training via the BI Training Department's online Learning Management System. Equipment training courses and corresponding assessments are available to authorized personnel at any time. Users simply complete the quick registration process and enter their unique username and password to securely access the desired courses.
- **Live Webinars.** Each week, our Training Department conducts live webinar sessions—directly delivering informative content and a personalized learning experience. Since these sessions regularly occur on a scheduled basis, County personnel can determine which sessions will best suit their ongoing work schedules and then participate accordingly.

In addition to individual training sessions for the County, BI also organizes and hosts Technology Forums at our Monitoring Operations facility in Anderson, Indiana and our corporate facility in Boulder, Colorado. In collaboration with industry experts, BI invites customers to attend and facilitates onsite workshops for internal staff and agency attendees.

3) Describe the level of equipment maintenance and support that your company provides to clients.

As the OEM for our continuum of electronic monitoring equipment, BI can provide direct and immediate troubleshooting and replacement of malfunctioning electronic monitoring equipment. Upon notification of faulty equipment, our Monitoring Technical Support Specialists will attempt to remedy the issue as quickly as possible and will replace faulty equipment in a timely manner. BI's process for troubleshooting and replacing faulty equipment is as follows:

1. A Monitoring Technical Support Specialist troubleshoots the issue with the County.
2. If troubleshooting fails to correct the issue, County staff can easily use a surplus unit from the provided spare inventory. To maintain inventory levels, a new monitoring unit is ordered immediately and delivered, minimizing disruption to both the County and the offender.
3. The agency receives a Return Merchandise Authorization (RMA) number and Federal Express shipping details to send the faulty equipment back to BI for a thorough Failure Analysis.
4. When the equipment arrives at BI's manufacturing facility in Boulder, Colorado, the unit is subjected to a series of tests to determine the issue.
5. Diagnostic information is recorded in our database, and the information is communicated to the agency. Photographs visualizing equipment deficiency can also be provided, if applicable.
  - a. The Failure Analysis database determines if the failure issue was an isolated incident or if the failure represents a larger systemic issue that needs immediate attention.
  - b. The proper fix is instituted prior to the production of additional inventory.



In addition to providing equipment troubleshooting and repair service, BI will ensure that the County always has an adequate supply of spare units on hand to prevent equipment shortages. Detailed information regarding spare as well as lost and damaged equipment can be found in our separately sealed *Price Proposal*.

## 6. Reference Information

List the names and addresses of four (4) customers, for whom the Proposer has performed or provided similar goods and/or services, preferably in Washington State, for a period not less than one (1) year. Include dates, contact persons and telephone numbers. Should any reference submitted by a Proposer be found unsatisfactory, King County, at its sole option, may reject that Proposer's proposal. King County will be the sole judge in determining a satisfactory/unsatisfactory reference response. **Proposers shall submit references with proposal.**

As detailed in 3. *Experience* on page 30, BI has extensive experience providing equipment and services for comparable monitoring populations. In the table below, please find contract information for four (4) BI customers located in the State of Washington.

Company Name:	Washington Association of Sheriffs and Police Chiefs
Company Address:	3060 Willamette Drive NE, Suite 200 Lacey, Washington 98516
Company Phone:	360.486.2380
Contact Person:	Raeanne Myers, Corrections Options Services Manager
Dates:	2005-Present
Company Name:	City of Bellevue, Washington
Company Address:	1309 114th Avenue SE, Suite 200 Bellevue, Washington 98004
Company Phone:	425.452.7190
Contact Person:	Brandon Moore, Electronic Home Detention Assistant Coordinator
Dates:	2010-Present
Company Name:	Chelan County, Washington
Company Address:	401 Washington Street, Level 2 Wenatchee, Washington 98801
Company Phone:	Corporal Gabe Smith
Contact Person:	509.667.6615
Dates:	2014-Present



Company Name: Kitsap County, Washington  
\_\_\_\_\_  
Company Address: 614 Division Street  
Port Orchard, Washington 98366  
\_\_\_\_\_  
Company Phone: 360.337.4953  
\_\_\_\_\_  
Contact Person: Sergeant Steve Hudgins  
\_\_\_\_\_  
Dates: 2014-Present  
\_\_\_\_\_

## Price Proposal

Pursuant to *RFP Section 1—Instructions to Bidders, 1.15 Proposal Content Requirement, Item B.1*, no pricing information has been included within electronic copies of the proposal.

Pursuant to *RFP Section 1—Instructions to Bidders, 1.15 Proposal Content Requirement, Item B.1*, no pricing information has been included within electronic copies of the proposal.

## Small Contractor and Supplier Participation Information

While BI and GEO have a global footprint across the community corrections field, BI is committed to partnering with Small, Women Owned, Minority, Disadvantaged, and Veteran Owned Businesses for the supply of goods and services. BI supports the development of these suppliers through mutually beneficial educational and mentoring opportunities. We also participate in local and national initiatives—for example, supplier conferences—to help stimulate the growth of these business types and further identify suitable supplier partnerships.

By expanding and fortifying our world-class supplier base in this dedicated manner, the value of BI products and services is enhanced, which in turn benefits our customers and local communities. BI recognizes that supplier diversity is an important goal for many agencies. Accordingly, the BI Supply Chain department plays an important role in our continuous mission to create distinctive value for our customers—while maintaining the highest quality standards and public safety.

## Section 4—Contract

BI has thoroughly reviewed all *RFP* documents including the *Contract* and its attachments. Immediately following this page, please find a letter signed by an authorized legal representative of BI stating our exceptions to the terms and conditions.



BI Incorporated  
6265 Gunbarrel Ave., Suite B  
Boulder, CO 80301

Tel: 303.218.1000  
800.241.2911  
Fax: 303.218.1250  
www.bi.com

December 19, 2017

Amy Pierce, Buyer  
King County Procurement and Payables Section  
Chinook Building, 3<sup>rd</sup> Floor  
401 5<sup>th</sup> Avenue  
Seattle, Washington 98104

Re: Electronic Home Monitoring Equipment and Services, RFP No. 1325-17-ALP  
Notice of Exception to Contract Terms and Conditions  
Due: December 21, 2017 at 2:00 PM PST

Dear Ms. Pierce,

In accordance with *RFP Section 1—Instructions to Bidders, Item 1.17 Acceptance of Contract, Attachments, and Addenda*, BI has thoroughly reviewed the above referenced RFP, contract, and all attachments and addenda.

Per RFP requirements, this letter certifies that BI must take an exception to *RFP Addendum 1, Attachment C: Sample Contract, 3.4 Insurance Requirements, Item A.7 Cyber Liability/Tech Errors and Omissions* and *B.1*, page 9. "The County, its officers, employees and agents are to be covered as additional insureds as respects liability arising out of activities performed by or on behalf of the Contractor in connection with this Contract."

Among providers of insurance to the electronic monitoring industry, the industry standard is to not provide Additional Insured Endorsements for Cyber Liability Insurance. Few, if any, vendors will be able provide the County with this endorsement. BI looks forward to working with the County to come to a mutually agreeable solution that provides adequate insurance coverage.

Sincerely,

A handwritten signature in blue ink that reads "Ruth Skerjanec".

Ruth Skerjanec, Vice President of Financial Planning  
Tel: 303.218.1010 | Fax: 303.218.1461 | Email: [Ruth.Skerjanec@bi.com](mailto:Ruth.Skerjanec@bi.com)

## **Attachments**

Immediately following this page, please find the following Attachments:

- Attachment 1—Sample TotalAccess Reports
- Attachment 2—BI Incorporated Organizational Chart



## Attachment 1—Sample TotalAccess Reports

Immediately following this page, please find the following Sample TotalAccess Reports:

- Device Current Usage
- Monthly Equipment Summary



**BI Incorporated**  
**Device Current Usage for September 2017**

Report Date: 9/23/2017 7:32

Agency: Community Corrections

**Agency: Community Correction**

<b>Client</b>	<b>Case ID</b>	<b>Serial #</b>	<b>Device Type</b>	<b>Start Monitoring</b>	<b>End Monitoring</b>	<b>Days Monitored This Month</b>
Anderson, Joseph	QA2183826	6500005	TAD	09/14/2017		10
		9800414	TAD	09/12/2017		12
Brown, Mary		1108165	SL2	09/20/2017		4
Garcia, Joe	QA253381	6700051	LOC8	09/14/2017		10
		1103501	LOC8	09/14/2017		10
		9802922	TAD	09/12/2017		12
Holmes, Henry	QA2344195	5000135	LOC8	09/20/2017	09/20/2017	1
Iverson, Scott	QA236388	7031192	TAD	09/14/2017		10
Jackson, Robert	QA2323878	1109036	TAD	09/17/2017		7
Johnson, Michael	QA239623	406824	SL2	09/14/2017		10
		6000547	LOC8	09/12/2017		12
Pederson, Alan	QA236596	6100179	LOC8	09/14/2017		10
		9800154	TAD	09/14/2017		10
Roberts, Anne	QA233014	7700363	TAD	09/14/2017		10
Thompson, Ron	QA241298	215397	LOC8	09/14/2017		10
Walker, Thomas	QA235409	6000318	LOC8	09/12/2017		12
		3000037	SL2	09/14/2017		10
Williams, Mark	QA249638	7750594	TAD	09/14/2017		10

**BI Incorporated**  
**Monthly Equipment Summary**

July 2017 - September 2017

**Agency: Community Corrections**

**Officer: Smith, John**

<u>Date</u>	<u># of Installs</u>	<u># of Disconnects</u>	<u># of Active Units</u>	<u># of Active Clients</u>
<b>Equipment Type: SP</b>				
July 2017	9	0	9	9
August 2017	10	5	14	14
<b>Officer Totals:</b>			<b>Installs: 19</b>	<b>Units Used: 14</b>
			<b>Disconnects: 5</b>	<b>Clients: 14</b>
<b>Agency Totals:</b>			<b>Installs: 19</b>	<b>Units Used: 14</b>
			<b>Disconnects: 5</b>	<b>Clients: 14</b>

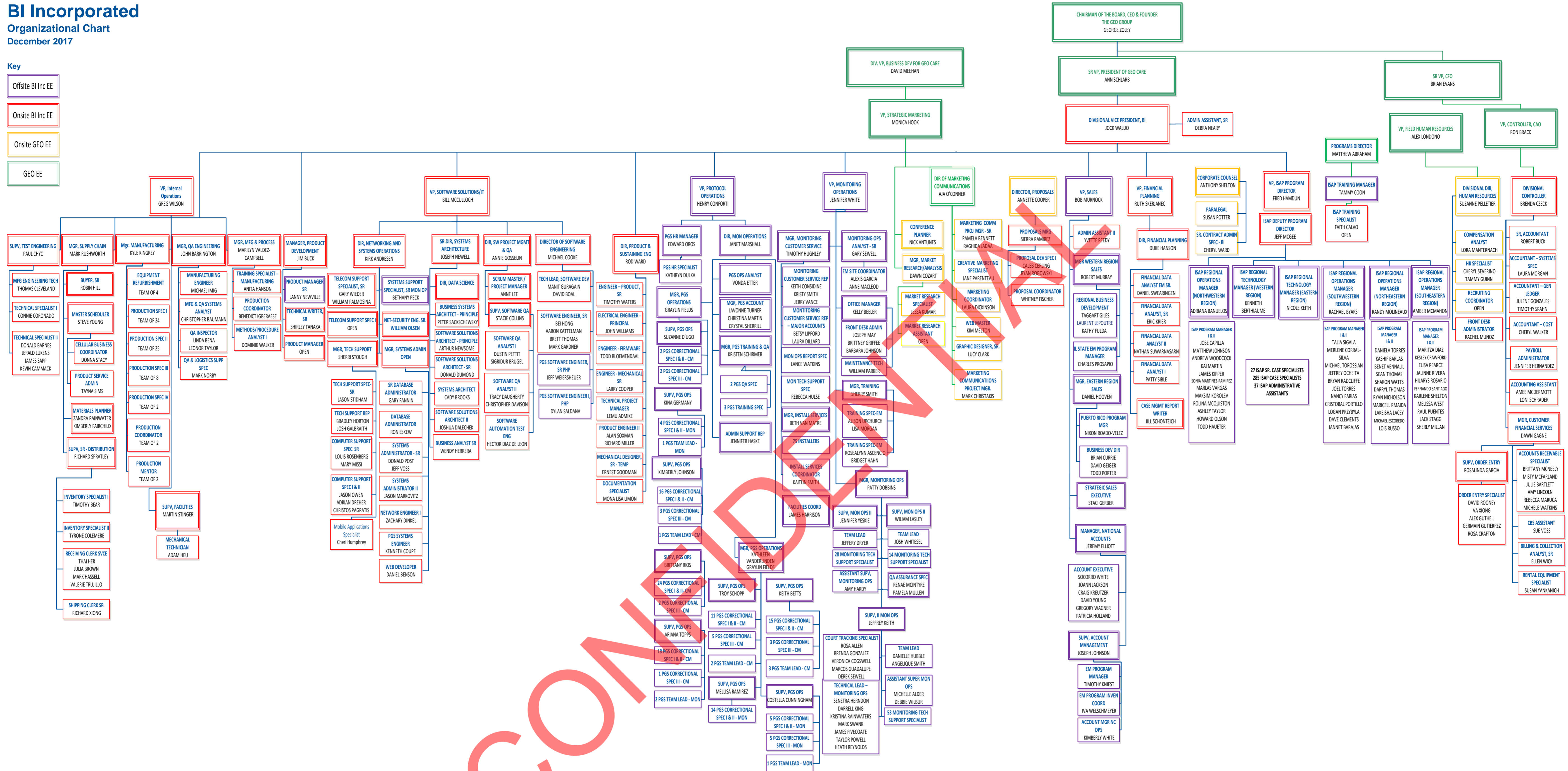
## **Attachment 2—BI Incorporated Organizational Chart**

Immediately following this page, please find BI's Organizational Chart.

# BI Incorporated Organizational Chart December 2017

### Key

- Offsite BI Inc EE
- Onsite BI Inc EE
- Onsite GEO EE
- GEO EE



**1325-17-ALP ELECTRONIC HOME MONITORING EQUIPMENT & SERVICES  
 ADDENDUM 3  
 ATTACHMENT A - PRICING; REVISION 3**

*If needed, use the blank spaces in the pricing sheet below to insert alternative equipment and pricing.*

ITEM	EQUIPMENT DESCRIPTION	ESTIMATED QUANTITY	PRICE PER DAY						TOTAL EXTENDED PRICE
			RENTAL UNIT PRICE	RENTAL EXTENDED PRICE	MONITORING UNIT PRICE	MONITORING EXTENDED PRICE	MONITORING EXTENDED PRICE	TOTAL	
1	GPS - One Piece	145	\$ 2.50	\$ 362.50	\$ 2.24	\$ 324.80	\$ 687.30		
2	GPS - One Piece with Beacon	145	\$ 2.50	\$ 362.50	\$ 2.24	\$ 324.80	\$ 687.30		
3	GPS - Two Piece	145	\$ -	\$ -	\$ -	\$ -	\$ -		
4	GPS - Two Piece with Landline Base Unit	145	\$ -	\$ -	\$ -	\$ -	\$ -		
5	Radio Frequency Landline	145	\$ 1.00	\$ 145.00	\$ 1.20	\$ 174.00	\$ 319.00		
6	Radio Frequency Cellular	145	\$ 2.79	\$ 404.55	\$ 1.20	\$ 174.00	\$ 578.55		
7	Remote Breath Landline	145	\$ -	\$ -	\$ -	\$ -	\$ -		
8	Remote Breath Cellular	145	\$ 2.90	\$ 420.50	\$ 3.75	\$ 543.75	\$ 964.25		
9	Radio Frequency Landline with Alcohol	145	\$ 4.40	\$ 638.00	\$ 2.90	\$ 420.50	\$ 1,058.50		
10	Radio Frequency Cellular with Alcohol*	145	\$ 5.92	\$ 858.40	\$ 2.90	\$ 420.50	\$ 1,278.90		
11		145	\$ -	\$ -	\$ -	\$ -	\$ -		
12		145	\$ -	\$ -	\$ -	\$ -	\$ -		
13		145	\$ -	\$ -	\$ -	\$ -	\$ -		
14		145	\$ -	\$ -	\$ -	\$ -	\$ -		
15		145	\$ -	\$ -	\$ -	\$ -	\$ -		
16		145	\$ -	\$ -	\$ -	\$ -	\$ -		
17		145	\$ -	\$ -	\$ -	\$ -	\$ -		
18		145	\$ -	\$ -	\$ -	\$ -	\$ -		
<b>TOTAL PROPOSED PRICE</b>							<b>\$ 5,573.80</b>		

APPENDIX C



# Responsibility Detail & Attestation Form

## Instructions

This form shall be completed and certified by the highest ranked Proposer or low responsive Bidder.

### Submit Form Electronically

Submit this form electronically (pdf) via email to the Buyer or Contract Specialist identified on page one (1) of the solicitation document.

### Attestation Requirement

By completing and signing this Responsibility Detail & Attestation Form, the Proposer/Bidder certifies that the information contained within and any additional information requested by the County, is true and complete.

The Proposer's/Bidder's failure to disclose the required information or the submittal of false or misleading information may result in the rejection of the Proposer's proposal/Bidder's bid, revocation of award, or contract termination, and/or may impact the Proposer's/Bidder's ability to bid on future projects with King County.

## 1 Procurement Information

Electronic Monitoring Equipment & Services	1325-17-ALP
<b>procurement title</b>	<b>procurement number</b>
BI, Incorporated 6265 Gunbarrel Avenue, Suite B, Boulder, CO 80301	
<b>proposer / bidder business name</b>	

## 2 Financial Resources & Responsibility

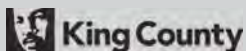
1. Within the previous three (3) years, has your firm been the debtor in a bankruptcy?
   
 yes  no \_\_\_\_\_
   
 if yes, explain \_\_\_\_\_
2. Is your firm in the process of or in negotiations to be sold?
   
 yes  no \_\_\_\_\_
   
 if yes, explain \_\_\_\_\_
3. Within the previous three (3) years, has your firm been debarred from contracting with any local, state or federal government agency?
   
 yes  no \_\_\_\_\_
   
 if yes, explain \_\_\_\_\_
4. Within the previous three (3) years, has your firm been determined to be non-responsible for any government contract?
   
 yes  no \_\_\_\_\_
   
 if yes, explain \_\_\_\_\_
5. Within the previous three (3) years, has a governmental or private entity terminated your firm's contract prior to contract completion?
   
 yes  no See attachment
  
 if yes, explain \_\_\_\_\_
6. Within the previous three (3) years, has your firm used a subcontractor to perform work on a government contract when that subcontractor has been debarred by a governmental agency?
   
 yes  no \_\_\_\_\_
   
 if yes, explain \_\_\_\_\_

## 3 Environmental Responsibility

1. Within the previous three (3) years, has the Proposer/Bidder been found in violation of any environmental laws? Environmental laws shall mean any federal, state, or local statute, regulation, code, rule, ordinance, order, judgement, decree, injunction, or common law pertaining in any way to the protection of human health, safety, or the environment, including without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. § 9602 et seq. ("CERCLA"); the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq. ("RCRA"); the Washington State Model Toxics Control Act, RCW chapter 70.105D ("MTCA"); the Washington Hazardous Waste Management Act, RCW chapter 70.105; the Federal Water Pollution Control Act, 33 U.S.C. § 1251 et seq., the Washington Water Pollution Control Act, RCW chapter 90.48, and any laws concerning above ground or underground storage tanks.
   
 yes  no \_\_\_\_\_
   
 if yes, explain \_\_\_\_\_

## 4 Worker Safety Responsibility

1. Within the previous three (3) years, has the Proposer/Bidder been found by the Department of Labor and Industries, Division of Occupational Safety and Health (DOSH), to have violated any state occupational safety and health regulations as detailed in 29 CFR part 1952 subpart A?
   
 yes  no \_\_\_\_\_
   
 if yes, explain \_\_\_\_\_



Department of Executive Services  
 Finance & Business Operations Division  
 (206) 263-9400

Electronic Home Monitoring Services  
 BI Incorporated  
 Contract #5999162





**Instructions**

This form shall be completed and certified by the highest ranked Proposer or low responsive Bidder.

**Submit Form Electronically**

Submit this form electronically (pdf) via email to the Buyer or Contract Specialist identified on page one (1) of the solicitation document.

**Attestation Requirement**

By completing and signing this Responsibility Detail & Attestation Form, the Proposer/Bidder certifies that the information contained within and any additional information requested by the County, is true and complete.

The Proposer's/Bidder's failure to disclose the required information or the submittal of false or misleading information may result in the rejection of the Proposer's proposal/Bidder's bid, revocation of award, or contract termination, and/or may impact the Proposer's/Bidder's ability to bid on future projects with King County.

**5 Labor Laws** APPENDIX C

1. Within the previous three (3) years, has the Proposer/Bidder been found by the Department of Labor and Industries to have violated a state wage payment law, including willful violation of a wage payment requirement as defined in RCW chapter 49.48.082, and any provision of RCW chapter 49.48 or 49.52, or had a civil judgement entered against your firm for violation of a state wage payment law?

yes  no \_\_\_\_\_  
if yes, explain

2. Within the previous three (3) years, has the Proposer/Bidder been found by the Department of Labor and Industries to have violated a state minimum wage law, including violation of a minimum wage payment requirement as defined in RCW chapter 49.46, or had a civil judgement entered against your firm for violation of a state minimum wage law?

yes  no \_\_\_\_\_  
if yes, explain

**6 Rules & Regulations**

1. Within the previous three (3) years, has your firm been found to have violated any anti-discrimination laws or regulations, whether they be local, state or federal?

yes  no \_\_\_\_\_  
if yes, explain

2. Within the previous three (3) years, has any principal, officer or employee who will perform any of the work for the County been convicted of a crime?

yes  no \_\_\_\_\_  
if yes, explain

3. If a license is required to perform the services sought by this solicitation, within the previous three (3) years has your firm or any principal, officer or employee who will perform work for the County had a license suspended by a licensing agency or been found to have violated licensing laws?

yes  no \_\_\_\_\_  
if yes, explain

4. Within the previous three (3) years, has the Proposer/Bidder been found to have violated ethical standards set forth in King County Code (KCC 3.04)?

yes  no \_\_\_\_\_  
if yes, explain

5. Is there any other information that the County should be aware of regarding you or your firm's history with financial, criminal or legal history that has bearing on the work that the County is considering you to perform?

yes  no \_\_\_\_\_  
if yes, explain

**7 Human Trafficking**

1. Within the previous three (3) years, has the Proposer/Bidder been found in violation of the Trafficking Victims Violence Prevention Act of 2000?

yes  no \_\_\_\_\_  
if yes, explain

**8 Responsibility Attestation**

The information provided herein is true and complete.

**X** \_\_\_\_\_ 2/20/2018  
signature of authorized representative date

Amber Martin \_\_\_\_\_ Vice President, Contract Administration  
print name title

Strafford County  
259 County Farm Road, Ste 103  
Dover, NH 03821  
William Britton  
603-516-5171  
RF, GPS  
3/13/15  
Convenience

Chesterfield County Juvenile Detention Home  
9600 Krause Road  
Chesterfield, VA 23832  
Marilyn G. Brown  
804-768-7873  
RF  
05/16/2015  
Convenience

City of Jacksonville Sheriff (Duvall County)  
501 E. Bay Street  
Jacksonville, FL 32202-2975  
Tara Wildes  
ET One  
06/15/15  
Convenience

Washington County  
150 N. 1<sup>st</sup> Avenue, Ste 200  
Hillsboro, OR 97214-3072  
Dennis Erickson  
503-846-4587  
Voice ID  
6/30/15  
Convenience

Wood County Sheriff, WV  
401 Second Street, Ste 11  
Parkersburg, WV 26101  
Steve Stephens  
304-424-1921  
Maintenance Only  
07/31/15  
Convenience

Cheshire County DOC  
825 Marlboro Rd.  
Keene, NH 03431  
Richard N. Van Winkler  
603-903-1600  
RF, GPS  
08/16/15  
Convenience

Southeast Monitoring Solutions, LLC  
William Clark  
12233 N. Florida Ave., Suite 201  
Tampa, FL 33612  
RF, GPS  
09/7/15  
BI Terminated, non-payment

Huntingdon County  
430 Penn Street  
Huntingdon, PA 11652  
Michelle Cerrett  
814-643-3091 Ext 204  
RF, GPS  
11/08/15  
Convenience

Louisiana Office of Juvenile Justice  
P.O. Box 66458  
Baton Rouge, LA 70896  
Geary Williams  
225-287-7900  
RF, GPS  
Convenience

Leo Monitoring  
216 Engstrom Way  
Layton, UT 84041  
Regina Hall  
801-231-4673  
RF  
07/16/15  
BI Terminated-Nonpayment

Tuolumne County, CA  
465 S. Washington Street  
Sonora, CA 95370  
Adele Arnold  
209-533-7500  
RF  
Convenience

Meherrin River Regional Jail  
9000 Boydton Plank Road  
Alberta, VA 23821  
Crystal L. Willett  
434-949-6700  
RF, GPS  
03/13/16  
Convenience

Preventative Aftercare, Inc.  
233 George Junior Road  
Grove City, PA 16127  
Celia Blackwell

267-257-6804  
GPS  
04/03/16  
No longer require GPS

Community Connection Program  
41 Horse Landing Road  
King William, VA 23086  
804-769-4918  
Veda Frazier  
GPS, RF  
04/15/16  
Convenience

Court Services and Offender Supervision Agency  
633 Indiana Avenue Northwest, Suite 880  
Washington, DC 20004  
202-220-5393  
Carlene Jackson  
GPS  
02/02/16  
Protest after award/deobligate funds

San Luis Obispo Sheriff's Department  
1087 Santa Rosa Street  
San Luis Obispo, CA 93408  
805-781-5200  
Phill Haley  
GPS  
05/16/16  
Convenience

Custom Monitoring Solutions  
P.O. Box 21  
New Salisbury, IN 47161  
812-202-1094  
Misty Goldman  
RF, GPS  
05/31/16  
BI Terminated-Nonpayment

Minnequa Community Corrections  
2415 Lake Avenue  
Pueblo, CO 81004  
719-251-9152  
Doug Nausland  
RF  
06/01/16  
BI Terminated-Nonpayment

Pennington County Sheriff's Office  
307 Saint Joseph Street  
Rapid City, SD 57701-2889  
605-394-6116  
Brian Mueller  
GPS

05/15/16  
Convenience

Washington County Probation Department  
806 Martinsburg Road, Suite 203  
Salem, IN 47167  
812-883-1446  
Melanie K. Kuntz  
RF  
06/01/16  
Convenience

Paramount Youth Services, LLC  
1776 South Jackson Street, Suite 519  
Denver, CO 80210  
Herman White  
303-691-9980  
No longer handle tracking services

iCare Solutions, Inc.  
103 South Woodrow Lane, Suite 3  
Denton, TX 76205  
855-602-6055  
RF, GPS  
10/31/16  
BI Terminated-For Convenience

Kentucky Alternatives Program  
241 East 10<sup>th</sup> Street  
Newport, KY 41071  
Terry Mann, Owner  
Beverly Smith, CO  
12/12/18  
BI Terminated-Nonpayment

Orange County Probation Department  
1 East Court Street  
Paoli, IN 47454  
Dee Pedigo  
11/7/16  
Convenience

Dinwiddie County  
14016 Boydton Plank Road  
Dinwiddie, VA 23841  
Hollie Casey  
804-469-4500 Ext. 2150  
Term 9/19/17  
RF/GPS  
Convenience

Wood County Juvenile Probation  
1032 South Dunbridge Road  
Bowling Green OH 43402  
Lora L. Graves  
419-352-3554 Ext. 8310

7/31/17  
RF  
Convenience

Mobile County Community Corrections  
3925 Michael Boulevard  
Mobile, AL 36609  
Ryan Hill  
251-574-6444  
6/5/17  
RF/GPS  
Convenience

Nebraska AOC  
P.O. Box 98910  
Lincoln, NE 68509-8910  
Suzanne Eggert  
402-471-3730  
5/28/17  
RF/GPS  
Convenience

Center for Governmental Training, LLC  
3615 South Huron Street, Suite 206  
Englewood, CO 80110  
Joe Sprague  
303-761-0807  
6/30/17  
RF/GPS  
Convenience

SL2, et1  
Westco Breathalyers, LLC  
3433 Hwy 190 PMB 217  
Mandeville, LA 70471  
Garrett Griggs  
985-626-0545  
12/23/17  
Alcohol/GPS  
Terminated by BI – Non-Payment

Kane County Court Services  
37W777 RT. 38 Suite 150  
St. Charles, IL. 60175  
Julie Goodwick  
630-444-3164  
12/29/17  
HG200  
HG206  
Convenience-lost funding

RMOMS  
8787 Turnpike Drive  
Westminster, CO 80031  
Dan Beek  
303-941-7673

01/05/18  
RF/GPS/Rental/Purchase  
BI Terminated – Non-Payment



**CONTRACT # 5999162 ELECTRONIC HOME MONITORING EQUIPMENT & SERVICES  
BI INCORPORATED****UNIT PRICE PER DAY**

ITEM	EQUIPMENT DESCRIPTION	RENTAL	MONITORING
1	GPS - One Piece	\$ 2.50	\$ 2.24
2	GPS - One Piece with Beacon	\$ 2.50	\$ 2.24
3	Radio Frequency Landline	\$ 1.00	\$ 1.20
4	Radio Frequency Cellular	\$ 2.79	\$ 1.20
5	Remote Breath Cellular	\$ 2.90	\$ 3.75
6	Radio Frequency Landline with Alcohol	\$ 4.40	\$ 2.90
7	Radio Frequency Cellular with Alcohol	\$ 5.92	\$ 2.90

## Sample List of Alerts and Actions Taken – January 2020

Subject ID*	Alert Type	Event Date	Day Of Week	Action Taken (NOI or NOV Sent?)	Date NOI/NOV Sent	Reason for No Action
1823257	Did Not Enter	1/1/20 0:30	Wednesday	No Action Required		30 mins late from pass
191924	Did Not Enter	1/1/20 0:30	Wednesday	No Action Required		CL worked OT, verified
1921876	Unauthorized Leave	1/1/20 4:28	Wednesday	No Action Required		BI Alert Malfunction
343180	Unauthorized Leave	1/1/20 5:23	Wednesday	No Action Required		BI Alert Malfunction
343180	Unauthorized Leave	1/1/20 6:47	Wednesday	No Action Required		BI Alert Malfunction
1675807	Unauthorized Leave	1/1/20 10:49	Wednesday	No Action Required		BI Alert Malfunction
1921876	Unauthorized Leave	1/1/20 12:37	Wednesday	No Action Required		BI Alert Malfunction
1968544	Unauthorized Leave	1/1/20 13:38	Wednesday	No Action Required		Equipment Malfunction
1788901	Unauthorized Leave	1/1/20 15:38	Wednesday	NOV	1/2/2020	
1675807	Unauthorized Leave	1/1/20 20:34	Wednesday	No Action Required		BI Alert Malfunction
1972313	Unauthorized Leave	1/1/20 23:24	Wednesday	No Action Required		BI Alert Malfunction
1921876	Did Not Enter	1/1/20 23:30	Wednesday	No Action Required		BI Alert Malfunction
191924	Did Not Enter	1/2/20 0:30	Thursday	No Action Required		CL worked OT, verified
1788901	Unauthorized Leave	1/2/20 5:04	Thursday	NOV	1/2/2020	
1972313	Unauthorized Leave	1/2/20 8:00	Thursday	No Action Required		BI Alert Malfunction
1885067	Unauthorized Leave	1/2/20 10:23	Thursday	NOV	1/2/2020	
1975130	Unauthorized Leave	1/2/20 11:54	Thursday	No Info in Record		No Information
1973064	Unauthorized Leave	1/2/20 16:18	Thursday	No Action Required		BI Alert Malfunction
396038	Did Not Enter	1/2/20 17:00	Thursday	No Action Required		Surgery
1970195	Unauthorized Leave	1/2/20 17:22	Thursday	No Action Required		Court approved gym pass
1940751	Did Not Enter	1/2/20 17:30	Thursday	No Action Required		BI Alert Malfunction
1974055	Unauthorized Leave	1/2/20 18:18	Thursday	No Action Required		Court ordered visitation pass
1675807	Unauthorized Leave	1/2/20 19:23	Thursday	No Action Required		BI Alert Malfunction
1675807	Unauthorized Leave	1/2/20 20:31	Thursday	No Action Required		BI Alert Malfunction
1675807	Unauthorized Leave	1/2/20 22:04	Thursday	No Action Required		BI Alert Malfunction
1974043	Unauthorized Leave	1/2/20 22:22	Thursday	No Action Required		BI Alert Malfunction
343180	Unauthorized Leave	1/3/20 1:20	Friday	No Action Required		BI Alert Malfunction
1966575	Unauthorized Leave	1/3/20 5:09	Friday	No Action Required		Medical Emergency
1945046	Unauthorized Leave	1/3/20 10:03	Friday	No Action Required		BI Alert Malfunction
1973202	Unauthorized Leave	1/3/20 10:27	Friday	No Action Required		CL 's first day activated
1728399	Did Not Enter	1/3/20 16:00	Friday	No Action Required		30 mins late from pass
1966575	Unauthorized Leave	1/3/20 16:36	Friday	No Action Required		Medical Emergency
1630814	Unauthorized Leave	1/3/20 17:34	Friday	No Action Required		Released from EHD 1/3/20
1945046	Did Not Enter	1/3/20 18:00	Friday	No Action Required		BI Alert Malfunction
1819364	Did Not Enter	1/3/20 19:30	Friday	No Action Required		3 min late from pass
1675807	Unauthorized Leave	1/3/20 19:38	Friday	No Action Required		BI Alert Malfunction
1961297	Did Not Enter	1/3/20 23:30	Friday	No Action Required		CL worked OT, verified
191924	Did Not Enter	1/4/20 0:30	Saturday	No Action Required		CL worked OT, verified
1970195	Unauthorized Leave	1/4/20 2:21	Saturday	No Action Required		CW gave written warning
1764723	Unauthorized Leave	1/4/20 7:21	Saturday	No Action Required		CL worked OT, verified
1630814	Unauthorized Leave	1/4/20 8:36	Saturday	No Action Required		Released from EHD 1/3/20
1972313	Unauthorized Leave	1/4/20 9:21	Saturday	No Action Required		Authorized pass put in late
1974623	Unauthorized Leave	1/4/20 9:31	Saturday	No Action Required		Confirmed Rules with Participant
1974055	Did Not Enter	1/4/20 10:30	Saturday	No Action Required		4 min late from pass
1630814	Unauthorized Leave	1/4/20 11:06	Saturday	No Action Required		Released from EHD 1/3/20
1851646	Did Not Enter	1/4/20 15:00	Saturday	No Action Required		30 mins late from pass
1966575	Unauthorized Leave	1/4/20 15:15	Saturday	No Action Required		Medical Emergency
1966575	Unauthorized Leave	1/4/20 16:39	Saturday	No Action Required		Medical Emergency
1933264	Unauthorized Leave	1/4/20 17:34	Saturday	No Action Required		Medical Emergency
1966575	Unauthorized Leave	1/4/20 22:37	Saturday	No Action Required		BI Alert Malfunction
1764723	Unauthorized Leave	1/5/20 7:26	Sunday	No Action Required		BI Alert Malfunction
1974623	Unauthorized Leave	1/5/20 9:05	Sunday	No Action Required		Confirmed Rules with Participant
1823257	Unauthorized Leave	1/5/20 9:37	Sunday	No Action Required		Work Related
1960034	Unauthorized Leave	1/5/20 12:06	Sunday	No Info in Record		No Information
1974055	Did Not Enter	1/5/20 15:15	Sunday	No Info in Record		No Information
1823257	Unauthorized Leave	1/5/20 16:52	Sunday	No Action Required		Work Related
1966575	Unauthorized Leave	1/5/20 18:21	Sunday	No Action Required		Medical Emergency
1961297	Did Not Enter	1/5/20 22:30	Sunday	No Info in Record		No Information
1966575	Unauthorized Leave	1/6/20 4:26	Monday	No Action Required		Medical Emergency
1920869	Unauthorized Leave	1/6/20 9:12	Monday	No Info in Record		No Information
1876310	Did Not Enter	1/6/20 11:30	Monday	No Action Required		Other
1940751	Did Not Enter	1/6/20 12:45	Monday	No Action Required		Equipment Malfunction
1972534	Unauthorized Leave	1/6/20 13:29	Monday	NOV	1/7/2020	
1974519	Did Not Enter	1/6/20 14:00	Monday	No Action Required		Other
1973202	Unauthorized Leave	1/6/20 14:52	Monday	No Action Required		Equipment Malfunction
1897296	Did Not Enter	1/6/20 15:45	Monday	No Action Required		Other
1960034	Did Not Enter	1/6/20 16:00	Monday	No Info in Record		No Information
1966186	Unauthorized Leave	1/6/20 16:00	Monday	NOV	1/7/2021	
1966575	Unauthorized Leave	1/6/20 16:48	Monday	No Action Required		Medical Emergency
1940751	Did Not Enter	1/6/20 17:15	Monday	No Action Required		Equipment Malfunction
1973202	Unauthorized Leave	1/6/20 20:23	Monday	No Action Required		Equipment Malfunction
1974043	Did Not Enter	1/6/20 21:00	Monday	No Action Required		Other
943581	Unauthorized Leave	1/7/20 6:17	Tuesday	No Action Required		Other
1970195	Unauthorized Leave	1/7/20 7:32	Tuesday	No Action Required		Other
1975130	Unauthorized Leave	1/7/20 11:57	Tuesday	No Info in Record		No Information
1940751	Did Not Enter	1/7/20 12:45	Tuesday	No Action Required		Equipment Malfunction
1970195	Did Not Enter	1/7/20 16:30	Tuesday	No Action Required		Other
1974623	Did Not Enter	1/7/20 17:00	Tuesday	No Action Required		Confirmed Rules with Participant
1940751	Did Not Enter	1/7/20 17:15	Tuesday	No Action Required		Equipment Malfunction
1966186	Unauthorized Leave	1/7/20 19:28	Tuesday	NOV	1/7/2021	
1973202	Unauthorized Leave	1/7/20 21:27	Tuesday	No Action Required		Equipment Malfunction
1919900	Unauthorized Leave	1/7/20 22:15	Tuesday	NOV	1/8/2021	

Sample List of Alerts and Actions Taken – January 2021

Subject ID*	Alert Type	Event Date	Day Of Week	Action Taken (NOI or NOV Sent?)	Date NOI/NOV Sent	Reason for No Action
1916897	Unauthorized Leave	1/1/21 0:40	Friday	NOV	1/4/2021	
1916897	Unauthorized Leave	1/1/21 1:26	Friday	NOV	1/4/2021	
1900460	Tracker Proximity Tamper	1/1/21 17:11	Friday	No Action Required		Other
1900460	Tracker Proximity Tamper	1/1/21 17:29	Friday	No Action Required		Other
1900460	Tracker Proximity Tamper	1/1/21 17:47	Friday	No Action Required		Other
1831990	Unauthorized Leave	1/1/21 19:24	Friday	No Info in Record		No Information
1964348	Unauthorized Leave	1/2/21 6:35	Saturday	No Info in Record		No Information
1930245	Unauthorized Leave	1/2/21 6:46	Saturday	No Action Required		Work Related
1805161	Tracker Proximity Tamper	1/2/21 8:41	Saturday	No Info in Record		No Information
1973889	Proximity Tamper	1/2/21 9:24	Saturday	No Action Required		Other
1973889	Strap Tamper	1/2/21 9:24	Saturday	No Action Required		Other
1831990	Unauthorized Leave	1/2/21 22:07	Saturday	No Info in Record		No Information
1941173	Strap Tamper	1/3/21 2:26	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 2:26	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 3:40	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 3:40	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 4:37	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 4:37	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 4:58	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 4:58	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 5:18	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 5:18	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 5:38	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 5:38	Sunday	No Action Required		Equipment Malfunction
1930245	Unauthorized Leave	1/3/21 6:49	Sunday	No Action Required		Work Related
1612922	Unauthorized Leave	1/3/21 14:42	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 15:19	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 15:19	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 15:51	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 15:51	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 16:51	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 16:51	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 17:11	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 17:11	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 17:31	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 17:31	Sunday	No Action Required		Equipment Malfunction
1941173	Unauthorized Leave	1/3/21 17:39	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 18:07	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 18:07	Sunday	No Action Required		Equipment Malfunction
1941173	Unauthorized Leave	1/3/21 18:15	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 18:44	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 18:44	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 19:08	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 19:08	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 19:28	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 19:28	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 19:48	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 19:48	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 20:07	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 20:07	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 20:27	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 20:27	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 20:59	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 20:59	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 21:25	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 21:25	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 22:03	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 22:03	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 22:27	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 22:27	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 23:05	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 23:05	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 23:27	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 23:27	Sunday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/3/21 23:53	Sunday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/3/21 23:53	Sunday	No Action Required		Equipment Malfunction
1941173	Unauthorized Leave	1/4/21 0:04	Monday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/4/21 0:26	Monday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/4/21 0:26	Monday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/4/21 0:46	Monday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/4/21 0:46	Monday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/4/21 1:06	Monday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/4/21 1:06	Monday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/4/21 1:27	Monday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/4/21 1:27	Monday	No Action Required		Equipment Malfunction
1941173	Unauthorized Leave	1/4/21 2:09	Monday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/4/21 3:10	Monday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/4/21 3:10	Monday	No Action Required		Equipment Malfunction
1941173	Unauthorized Leave	1/4/21 3:19	Monday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/4/21 3:59	Monday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/4/21 3:59	Monday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/4/21 4:19	Monday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/4/21 4:19	Monday	No Action Required		Equipment Malfunction



1941173	Strap Tamper	1/5/21 3:37	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 3:37	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 3:57	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 3:57	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 4:42	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 4:42	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 5:09	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 5:09	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 5:41	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 5:41	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 6:02	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 6:02	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 6:43	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 6:43	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 8:55	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 8:55	Tuesday	No Action Required		Equipment Malfunction
1831990	Unauthorized Leave	1/5/21 9:14	Tuesday	No Info in Record		No Information
1977387	Tracker Proximity Tamper	1/5/21 9:15	Tuesday	No Action Required		Other
1941173	Strap Tamper	1/5/21 9:20	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 9:20	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 9:44	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 9:44	Tuesday	No Action Required		Equipment Malfunction
1941173	Proximity Tamper	1/5/21 10:05	Tuesday	No Action Required		Equipment Malfunction
1941173	Strap Tamper	1/5/21 10:05	Tuesday	No Action Required		Equipment Malfunction
1901405	Tracker Proximity Tamper	1/5/21 10:18	Tuesday	No Action Required		Equipment Malfunction
1901405	Tracker Proximity Tamper	1/5/21 10:19	Tuesday	No Action Required		Equipment Malfunction
1901405	Tracker Proximity Tamper	1/5/21 10:20	Tuesday	No Action Required		Equipment Malfunction
1901405	Tracker Proximity Tamper	1/5/21 10:21	Tuesday	No Action Required		Equipment Malfunction
1691455	Unauthorized Leave	1/5/21 12:22	Tuesday	No Info in Record		No Information
869349	Tracker Proximity Tamper	1/5/21 12:52	Tuesday	No Action Required		Other
1886562	Tracker Proximity Tamper	1/5/21 19:16	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 19:16	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 19:16	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 19:41	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 19:53	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 19:53	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 19:54	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 19:55	Tuesday	NOV	1/5/2021	
1976665	Strap Tamper	1/5/21 19:57	Tuesday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/5/21 19:57	Tuesday	No Action Required		Equipment Malfunction
1886562	Tracker Proximity Tamper	1/5/21 20:13	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 20:14	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 20:15	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 20:17	Tuesday	NOV	1/5/2021	
1976665	Strap Tamper	1/5/21 20:17	Tuesday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/5/21 20:17	Tuesday	No Action Required		Equipment Malfunction
1886562	Tracker Proximity Tamper	1/5/21 20:22	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 20:28	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 20:44	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 22:57	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 23:04	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 23:09	Tuesday	NOV	1/5/2021	
1886562	Tracker Proximity Tamper	1/5/21 23:47	Tuesday	NOV	1/5/2021	
1977311	Did Not Enter	1/6/21 1:00	Wednesday	No Action Required		Other
1932023	Unauthorized Leave	1/6/21 2:14	Wednesday	No Action Required		Other
1976665	Proximity Tamper	1/6/21 3:04	Wednesday	No Action Required		Equipment Malfunction
1976665	Strap Tamper	1/6/21 3:04	Wednesday	No Action Required		Equipment Malfunction
1976665	Strap Tamper	1/6/21 4:04	Wednesday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/6/21 4:04	Wednesday	No Action Required		Equipment Malfunction
1976665	Strap Tamper	1/6/21 4:39	Wednesday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/6/21 4:39	Wednesday	No Action Required		Equipment Malfunction
1886562	Tracker Proximity Tamper	1/6/21 5:21	Wednesday	NOV	1/5/2021	
1974156	Unauthorized Leave	1/6/21 6:21	Wednesday	No Action Required		Work Related
1976665	Strap Tamper	1/6/21 6:46	Wednesday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/6/21 6:46	Wednesday	No Action Required		Equipment Malfunction
1980429	Did Not Enter	1/6/21 8:00	Wednesday	NOV	1/6/2021	
1976665	Strap Tamper	1/6/21 8:10	Wednesday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/6/21 8:10	Wednesday	No Action Required		Equipment Malfunction
1888489	Unauthorized Leave	1/6/21 9:51	Wednesday	No Action Required		Equipment Malfunction
1944196	Tracker Proximity Tamper	1/6/21 10:41	Wednesday	No Action Required		Other
1977311	Unauthorized Leave	1/6/21 11:00	Wednesday	No Action Required		Other
1971394	Unauthorized Leave	1/6/21 14:23	Wednesday	No Info in Record		No Information
1981175	Did Not Enter	1/6/21 15:00	Wednesday	No Action Required		Work Related
1932023	Unauthorized Leave	1/6/21 15:02	Wednesday	No Action Required		Other
1980224	Did Not Enter	1/6/21 16:00	Wednesday	No Action Required		Other
1884325	Did Not Enter	1/6/21 19:00	Wednesday	No Action Required		Other
1976665	Strap Tamper	1/7/21 0:06	Thursday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/7/21 0:06	Thursday	No Action Required		Equipment Malfunction
1976665	Strap Tamper	1/7/21 0:19	Thursday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/7/21 0:19	Thursday	No Action Required		Equipment Malfunction
1976665	Strap Tamper	1/7/21 4:56	Thursday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/7/21 4:56	Thursday	No Action Required		Equipment Malfunction
1976665	Proximity Tamper	1/7/21 5:45	Thursday	No Action Required		Equipment Malfunction

1976665	Strap Tamper	1/7/21 5:45	Thursday	No Action Required		Equipment Malfunction
1974449	Tracker Proximity Tamper	1/7/21 10:06	Thursday	No Action Required		Equipment Malfunction
1949752	Tracker Proximity Tamper	1/7/21 10:21	Thursday	NOI	1/7/2021	
1949752	Tracker Proximity Tamper	1/7/21 10:21	Thursday	NOI	1/7/2021	
1825773	Tracker Proximity Tamper	1/7/21 11:21	Thursday	No Action Required		Equipment Malfunction
1825773	Tracker Proximity Tamper	1/7/21 11:28	Thursday	No Action Required		Equipment Malfunction
1825773	Tracker Proximity Tamper	1/7/21 11:29	Thursday	No Action Required		Equipment Malfunction
1825773	Tracker Proximity Tamper	1/7/21 11:30	Thursday	No Action Required		Equipment Malfunction
1814278	Unauthorized Leave	1/7/21 12:57	Thursday	No Info in Record		No Information
1981660	Unauthorized Leave	1/7/21 12:57	Thursday	No Info in Record		No Information
1981000	Tracker Proximity Tamper	1/7/21 15:31	Thursday	NOV	1/7/2021	
1980224	Did Not Enter	1/7/21 16:00	Thursday	No Info in Record		No Information
1967321	Tracker Proximity Tamper	1/7/21 16:23	Thursday	No Action Required		Other
1850959	Tracker Proximity Tamper	1/7/21 18:16	Thursday	NOV	1/7/2021	
1796108	Tracker Proximity Tamper	1/7/21 19:19	Thursday	No Info in Record		No Information
1967321	Tracker Proximity Tamper	1/7/21 22:38	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 22:45	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:11	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:13	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:15	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:16	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:17	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:18	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:19	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:19	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:20	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:22	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:22	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:34	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:34	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:35	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:35	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:36	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:36	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:37	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:38	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:38	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:38	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:39	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:39	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:40	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:41	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:42	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:43	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:43	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:44	Thursday	No Action Required		Other
1967321	Tracker Proximity Tamper	1/7/21 23:44	Thursday	No Action Required		Other



## Subjects Placed on EHM from January 1, 2020 – June 30, 2021

Intake Date	Subject ID	Court Case Status	Charge
1/2/2020	1966186	Pre-trial	DV Violation of a No Contact Order
1/2/2020	1848037	Sentenced	DRIVE UNDER THE INFLUENCE
1/6/2020	1948379	Sentenced	DRIVE UNDER THE INFLUENCE
1/8/2020	1910645	Pre-trial	DV Violation of a No Contact Order
1/9/2020	1852090	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
1/9/2020	1430310	Sentenced	DRIVE UNDER THE INFLUENCE
1/9/2020	1968824	Sentenced	TRAFFICKING IN STOLEN PROPERTY 1ST DEGREE
1/10/2020	1941419	Pre-trial	HARASSMENT
1/13/2020	1936471	Sentenced	DRIVE UNDER THE INFLUENCE
1/13/2020	1970168	Sentenced	HIT AND RUN ATTENDED
1/13/2020	1972172	Sentenced	THEFT 2ND DEGREE
1/14/2020	1978456	Pre-trial	ASSAULT 2ND DEGREE DV
1/14/2020	1965479	Sentenced	DRIVE UNDER THE INFLUENCE
1/15/2020	1914712	Pre-trial	DV Violation of a No Contact Order
1/16/2020	1954792	Sentenced	DRIVE UNDER THE INFLUENCE
1/16/2020	1914666	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
1/16/2020	1748716	Sentenced	DRIVE UNDER THE INFLUENCE
1/16/2020	1942048	Sentenced	DRIVE UNDER THE INFLUENCE
1/16/2020	1715065	Sentenced	DRIVE UNDER THE INFLUENCE
1/16/2020	1964609	Sentenced	RECKLESS DRIVING
1/16/2020	1968630	Sentenced	DRIVE UNDER THE INFLUENCE
1/17/2020	1941326	Pre-trial	ASSAULT 2ND DEGREE
1/17/2020	1971194	Pre-trial	POSSESSION OF STOLEN VEHICLE
1/17/2020	NULL	Sentenced	DRIVE UNDER THE INFLUENCE
1/17/2020	1852906	Sentenced	THEFT 3RD DEGREE
1/17/2020	1714296	Sentenced	DRIVE UNDER THE INFLUENCE
1/17/2020	1978228	Pre-trial	RAPE 1ST DEGREE
1/21/2020	639358	Pre-trial	FORGERY: MAKE/COMPLETE/ALTER & POSSESS/UTTER/OFFER, ATTEMPTED
1/21/2020	159077	Pre-trial	ASSAULT 2ND DEGREE DV
1/21/2020	1804780	Pre-trial	ASSAULT 3RD DEGREE
1/21/2020	1804780	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE REGISTERED SEX OFFENDER VIOL-FAIL TO REG/NAME CHANGE/MOVE
1/21/2020	1136389	Pre-trial	CHANGE/MOVE
1/22/2020	1918399	Sentenced	DRIVE UNDER THE INFLUENCE
1/22/2020	1918399	Sentenced	RECKLESS DRIVING
1/22/2020	1947851	Pre-trial	DV Violation of a No Contact Order
1/22/2020	1736178	Sentenced	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT, CONSPIRACY



1/22/2020	1736178	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE, SOLICITATION
1/22/2020	1978498	Pre-trial	ASSAULT 2ND DEGREE DV
1/22/2020	1964616	Pre-trial	Possession of Stolen Mail
1/22/2020	1852578	Pre-trial	ASSAULT 2ND DEGREE DV
1/23/2020	1944317	Pre-trial	DV Violation of a No Contact Order
1/23/2020	1902351	Pre-trial	ASSAULT 2ND DEGREE
1/23/2020	1939716	Sentenced	DRIVE UNDER THE INFLUENCE
1/24/2020	1977825	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
1/24/2020	1971365	Pre-trial	THEFT 3RD DEGREE
1/24/2020	1951587	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
1/27/2020	1865842	Sentenced	DRIVE UNDER THE INFLUENCE
1/27/2020	487557	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
1/27/2020	1963245	Sentenced	DRIVE UNDER THE INFLUENCE
1/28/2020	1961660	Sentenced	DRIVE UNDER THE INFLUENCE
1/29/2020	NULL	Sentenced	DRIVE UNDER THE INFLUENCE
1/29/2020	1831105	Pre-trial	DV Violation of a No Contact Order
1/29/2020	1928854	Pre-trial	DV Violation of a No Contact Order
1/29/2020	1952202	Sentenced	DRIVE UNDER THE INFLUENCE
1/30/2020	1656208	Pre-trial	BURGLARY 2ND DEGREE
1/31/2020	1968758	Sentenced	POSSESS STOLEN PROP 1ST DEGREE
1/31/2020	1898285	Sentenced	ORGANIZED RETAIL THEFT 2ND DEGREE
2/1/2020	1971365	Pre-trial	ROBBERY 2ND DEGREE
2/3/2020	1866425	Sentenced	ROBBERY 2ND DEGREE
2/3/2020	1968392	Sentenced	Theft of a Firearm
2/4/2020	1978933	Pre-trial	CYBERSTALKING
2/4/2020	1978933	Pre-trial	STALKING
2/4/2020	1451330	Pre-trial	DV Violation of a No Contact Order
2/4/2020	1976412	Pre-trial	ROBBERY 2ND DEGREE
2/4/2020	1802884	Pre-trial	ASSAULT 2ND DEGREE DV
2/4/2020	1847754	Pre-trial	RECKLESS DRIVING
2/5/2020	1979891	Sentenced	DRIVE UNDER THE INFLUENCE
2/5/2020	1964848	Sentenced	DRIVE UNDER THE INFLUENCE
2/5/2020	1970255	Pre-trial	HARASSMENT
2/5/2020	1943149	Pre-trial	DRIVE UNDER THE INFLUENCE
2/5/2020	1872874	Pre-trial	POSSESSION OF STOLEN VEHICLE
2/6/2020	1975130	Pre-trial	ASSAULT 2ND DEGREE DV
2/6/2020	1886524	Sentenced	DRIVE UNDER THE INFLUENCE
2/6/2020	1796589	Pre-trial	VEHICULAR ASSAULT
2/7/2020	1978352	Pre-trial	BURGLARY 1ST DEGREE, ATTEMPTED
2/10/2020	NULL	Sentenced	DRIVE UNDER THE INFLUENCE
2/10/2020	1930245	Pre-trial	PROBATION VIOLATION
2/10/2020	1961112	Sentenced	VEHICULAR ASSAULT
2/10/2020	1932478	Pre-trial	BURGLARY 2ND DEGREE

2/10/2020	1961618	Sentenced	DRIVE UNDER THE INFLUENCE
2/10/2020	1875527	Pre-trial	CONCEALED PISTOL CARRY/DISPLAY W/O LICENSE
2/11/2020	1834987	Pre-trial	ORDER VIOLATION, NO-CONTACT DV
2/12/2020	1819737	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
2/12/2020	1931397	Sentenced	DRIVE UNDER THE INFLUENCE
2/12/2020	1884743	Pre-trial	DRIVE UNDER THE INFLUENCE
2/12/2020	1874283	Sentenced	THEFT 2ND DEGREE
2/12/2020	1921489	Pre-trial	BURGLARY 1ST DEGREE DV
2/12/2020	1978930	Pre-trial	ASSAULT 2ND DEGREE
			DWLS 1ST DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
2/12/2020	1635190	Sentenced	DRIVE UNDER THE INFLUENCE
2/13/2020	1979738	Sentenced	DRIVE UNDER THE INFLUENCE
2/14/2020	1944198	Sentenced	DRIVE UNDER THE INFLUENCE
2/14/2020	1802443	Sentenced	DRIVE UNDER THE INFLUENCE
2/14/2020	1850058	Sentenced	ASSAULT 2ND DEGREE
2/18/2020	1884048	Sentenced	DRIVE UNDER THE INFLUENCE
2/18/2020	1928433	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
2/18/2020	1973613	Sentenced	Possession of stolen firearm
2/19/2020	1959384	Pre-trial	ROBBERY 1ST DEGREE
2/19/2020	1939028	Sentenced	DRIVE UNDER THE INFLUENCE
2/20/2020	1751595	Pre-trial	DRIVE UNDER THE INFLUENCE
2/21/2020	1917536	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
			OBSCENITY-POSSESS DEPICTION OF MINOR ENGAGED
2/21/2020	1979326	Pre-trial	IN SEX EXPLICIT CONDUCT
2/21/2020	1974153	Pre-trial	ROBBERY 1ST DEGREE, ATTEMPTED
2/21/2020	1796425	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
2/24/2020	1837834	Pre-trial	TRAFFICKING IN STOLEN PROPERTY 1ST DEGREE
2/24/2020	1837834	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
2/24/2020	1965365	Sentenced	DRIVE UNDER THE INFLUENCE
2/24/2020	1979374	Pre-trial	BURGLARY 1ST DEGREE
2/24/2020	1972838	Pre-trial	Attempted Commercial Sexual Abuse of a Minor
			TAKING MOTOR VEHICLE W/O PERMISSION 2ND
2/24/2020	1931254	Sentenced	DEGREE
2/25/2020	1914283	Pre-trial	ASSAULT 3RD DEGREE
2/25/2020	1979396	Pre-trial	ASSAULT 2ND DEGREE DV
2/25/2020	1971332	Pre-trial	ASSAULT 2ND DEGREE
2/26/2020	1950674	Pre-trial	ROBBERY 2ND DEGREE
2/26/2020	1976665	Sentenced	VEHICULAR ASSAULT
2/26/2020	1247161	Sentenced	DRIVE UNDER THE INFLUENCE
2/26/2020	1975593	Pre-trial	CHILD MOLESTATION 1ST DEGREE
2/27/2020	1733656	Pre-trial	DRIVE UNDER THE INFLUENCE
2/27/2020	1733656	Pre-trial	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
2/28/2020	1925800	Sentenced	DRIVE UNDER THE INFLUENCE
			VUCSA POSSESSION OF CONTROLLED SUBSTANCE,
2/28/2020	1925800	Sentenced	SOLICITATION

2/28/2020	1783819	Sentenced	MOTOR VEHICLE THEFT TOOLS-MAKE OR POSSESS
2/28/2020	1783819	Sentenced	POSSESSION OF STOLEN VEHICLE
2/28/2020	1942863	Sentenced	IDENTITY THEFT 1ST DEGREE
3/2/2020	1923932	Pre-trial	RECKLESS DRIVING
3/2/2020	1806472	Pre-trial	ROBBERY 1ST DEGREE
3/2/2020	1946394	Pre-trial	INDECENT EXPOSURE
3/3/2020	1979481	Pre-trial	ASSAULT 2ND DEGREE
3/3/2020	1640542	Pre-trial	ASSAULT 2ND DEGREE DV
3/3/2020	1922169	Sentenced	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT) WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE, ATTEMPTED
3/3/2020	1208226	Pre-trial	DV Violation of a No Contact Order
3/3/2020	1927131	Pre-trial	ASSAULT 2ND DEGREE
3/4/2020	1939173	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
3/4/2020	1858231	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
3/4/2020	1979526	Pre-trial	ASSAULT 2ND DEGREE DV
3/5/2020	1802208	Pre-trial	DV Violation of a No Contact Order
3/5/2020	1802208	Pre-trial	Indecent Liberties
3/5/2020	1978589	Pre-trial	RAPE 3RD DEGREE
3/5/2020	1914222	Pre-trial	RAPE 2ND DEGREE
3/6/2020	1064926	Sentenced	DRIVE UNDER THE INFLUENCE
3/9/2020	1956006	Pre-trial	ASSAULT 1ST DEGREE
3/9/2020	1919201	Sentenced	DRIVE UNDER THE INFLUENCE
3/9/2020	1946741	Sentenced	DRIVE UNDER THE INFLUENCE
3/9/2020	1951444	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
3/9/2020	1963883	Sentenced	DRIVE UNDER THE INFLUENCE
3/9/2020	1915552	Pre-trial	ASSAULT 3RD DEGREE DWLS 1ST DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
3/9/2020	1927042	Sentenced	OR REVOKED)
3/10/2020	1961273	Pre-trial	HARASSMENT DV
3/10/2020	1951777	Sentenced	ORDER VIOLATION, NO-CONTACT DV
3/10/2020	1407983	Sentenced	DRIVE UNDER THE INFLUENCE
3/10/2020	65667	Pre-trial	STALKING DV
3/10/2020	1958383	Sentenced	DRIVE UNDER THE INFLUENCE DWLS 1ST DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
3/10/2020	1958383	Sentenced	OR REVOKED)
3/10/2020	1971641	Sentenced	DRIVE UNDER THE INFLUENCE
3/10/2020	1971641	Sentenced	RECKLESS DRIVING
3/11/2020	1377737	Pre-trial	DRIVE UNDER THE INFLUENCE
3/11/2020	1964572	Pre-trial	HARASSMENT DV
3/12/2020	1738707	Pre-trial	RAPE 2ND DEGREE DV
3/12/2020	1821014	Pre-trial	POSSESSION OF STOLEN VEHICLE
3/12/2020	1941388	Sentenced	DRIVE UNDER THE INFLUENCE
3/13/2020	1909961	Sentenced	DRIVE UNDER THE INFLUENCE
3/13/2020	1665107	Sentenced	DRIVE UNDER THE INFLUENCE

## APPENDIX F

3/13/2020	1974347	Sentenced	DRIVE UNDER THE INFLUENCE
3/16/2020	1940715	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
3/16/2020	1429046	Pre-trial	INTIMIDATE WITNESS
3/16/2020	1643851	Sentenced	ENDANGERMENT WITH A CONTROLLED SUBSTANCE
3/16/2020	1966244	Sentenced	ASSAULT 4TH DEGREE (SIMPLE ASSAULT)
3/16/2020	1966244	Sentenced	INDECENT EXPOSURE
3/16/2020	1966244	Sentenced	SEXUAL MOTIVATION
3/16/2020	1979981	Pre-trial	ASSAULT 1ST DEGREE
3/17/2020	1977820	Pre-trial	ASSAULT 2ND DEGREE DV
3/17/2020	1966741	Pre-trial	ASSAULT 2ND DEGREE DV
3/17/2020	1967548	Pre-trial	RAPE 1ST DEGREE
3/17/2020	1814438	Pre-trial	ASSAULT 2ND DEGREE DV
3/19/2020	1973730	Sentenced	ROBBERY 2ND DEGREE
3/19/2020	1979783	Pre-trial	ASSAULT 1ST DEGREE
			REGISTERED SEX OFFENDER VIOL-FAIL TO REG/NAME CHANGE/MOVE
3/19/2020	880659	Pre-trial	CHANGE/MOVE
3/19/2020	1800609	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
3/19/2020	1980043	Pre-trial	ASSAULT 2ND DEGREE DV
3/19/2020	1699773	Pre-trial	PHYSICAL CONTROL OF VEHICLE WHILE INTOXICATED
3/20/2020	1966435	Sentenced	ASSAULT 1ST DEGREE
3/20/2020	1976663	Pre-trial	ASSAULT 3RD DEGREE
3/23/2020	1972809	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
3/23/2020	1975741	Pre-trial	CHILD MOLESTATION 1ST DEGREE
3/23/2020	1972899	Pre-trial	POSSESSION OF STOLEN VEHICLE
3/23/2020	1574168	Pre-trial	HARASSMENT
3/23/2020	1854762	Pre-trial	POSSESSION OF STOLEN VEHICLE
3/23/2020	1928296	Sentenced	HIT AND RUN ATTENDED
3/23/2020	1928296	Sentenced	DRIVE UNDER THE INFLUENCE
3/23/2020	1940744	Pre-trial	ROBBERY 1ST DEGREE
3/23/2020	1844328	Pre-trial	ASSAULT 2ND DEGREE DV
3/24/2020	1779534	Pre-trial	RESIDENTIAL BURGLARY
3/24/2020	1799420	Pre-trial	POSSESSION OF STOLEN VEHICLE
3/24/2020	1918555	Pre-trial	POSSESS STOLEN PROP 2ND DEGREE
3/25/2020	1733383	Pre-trial	ROBBERY 2ND DEGREE
3/25/2020	1977318	Sentenced	VUCSA POSSESS MARIJUANA 40 GRAMS OR LESS
3/25/2020	1968469	Sentenced	DRIVE UNDER THE INFLUENCE
3/25/2020	640031	Pre-trial	RESIDENTIAL BURGLARY
3/25/2020	1949828	Pre-trial	POSSESSION OF STOLEN VEHICLE
3/25/2020	1601978	Pre-trial	Attempted Commercial Sexual Abuse of a Minor
3/25/2020	1958976	Pre-trial	RAPE OF A CHILD 1ST DEGREE
3/25/2020	1637233	Pre-trial	POSSESSION OF STOLEN VEHICLE
3/25/2020	1965979	Pre-trial	ROBBERY 1ST DEGREE
3/26/2020	1778579	Pre-trial	DRIVE UNDER THE INFLUENCE
3/26/2020	1694139	Pre-trial	ROBBERY 1ST DEGREE

3/26/2020	1972718	Pre-trial	DRIVE UNDER THE INFLUENCE
3/26/2020	1972718	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
3/26/2020	1922950	Pre-trial	BURGLARY 2ND DEGREE
3/26/2020	1927935	Pre-trial	VEHICLE PROWLING 1ST DEGREE
3/26/2020	1903878	Pre-trial	BURGLARY 1ST DEGREE
3/26/2020	1979831	Pre-trial	HARASSMENT DV
3/26/2020	1979336	Pre-trial	ROBBERY 2ND DEGREE
3/26/2020	1920319	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
3/26/2020	1927131	Pre-trial	ASSAULT 2ND DEGREE
			TAKING MOTOR VEHICLE W/O PERMISSION 1ST
			DEGREE
3/30/2020	1933197	Pre-trial	RESIDENTIAL BURGLARY
3/30/2020	528904	Pre-trial	ASSAULT 3RD DEGREE
3/30/2020	1746260	Pre-trial	PHYSICAL CONTROL OF VEHICLE WHILE INTOXICATED
3/30/2020	1956838	Sentenced	ASSAULT 2ND DEGREE DV
4/1/2020	1955760	Pre-trial	ASSAULT 2ND DEGREE
4/1/2020	1979820	Pre-trial	CHILD MOLESTATION 1ST DEGREE
4/1/2020	1595704	Pre-trial	ASSAULT 2ND DEGREE DV
4/1/2020	1951852	Pre-trial	ROBBERY 2ND DEGREE
4/1/2020	1976582	Pre-trial	Attempted Commercial Sexual Abuse of a Minor
4/1/2020	1786846	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
4/1/2020	1633341	Pre-trial	ASSAULT 2ND DEGREE DV
4/1/2020	1945547	Pre-trial	RESIDENTIAL BURGLARY DV
4/1/2020	1921914	Pre-trial	ASSAULT 2ND DEGREE DV
4/1/2020	1953256	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
4/1/2020	NULL	Pre-trial	ASSAULT 2ND DEGREE
4/1/2020	1980180	Pre-trial	ASSAULT 2ND DEGREE DV
4/1/2020	1789508	Pre-trial	ASSAULT 2ND DEGREE DV
4/1/2020	416634	Pre-trial	ASSAULT 2ND DEGREE DV
4/1/2020	1932023	Pre-trial	ASSAULT 2ND DEGREE DV
4/1/2020	1971608	Pre-trial	RAPE 2ND DEGREE
4/2/2020	1967417	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
4/2/2020	1801153	Pre-trial	BURGLARY 2ND DEGREE
4/2/2020	1801153	Pre-trial	BURGLARY 2ND DEGREE
4/2/2020	1801153	Pre-trial	RESIDENTIAL BURGLARY
4/2/2020	1923612	Pre-trial	RESIDENTIAL BURGLARY
4/2/2020	1948032	Pre-trial	UNLAWFUL IMPRISONMENT
4/3/2020	1608445	Pre-trial	RAPE 2ND DEGREE DV
4/3/2020	1912684	Pre-trial	ASSAULT 2ND DEGREE DV
			WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE,
			ATTEMPTED
4/3/2020	1825773	Pre-trial	Drive-by Shooting
4/3/2020	1966350	Pre-trial	BAIL JUMPING
4/3/2020	1826734	Pre-trial	ASSAULT 2ND DEGREE
4/3/2020	1963703	Pre-trial	ROBBERY 2ND DEGREE
4/3/2020	1979996	Pre-trial	

4/6/2020	1980349	Pre-trial	Indecent Liberties
4/7/2020	1926373	Pre-trial	DV Violation of a No Contact Order
4/7/2020	1979222	Pre-trial	DV Violation of a No Contact Order
4/7/2020	1633481	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
4/7/2020	1633481	Pre-trial	ASSAULT 4TH DEGREE (SIMPLE ASSAULT)
4/7/2020	1633481	Pre-trial	BURGLARY 2ND DEGREE
4/7/2020	1975555	Pre-trial	BURGLARY 2ND DEGREE
4/7/2020	1711030	Pre-trial	RESIDENTIAL BURGLARY
4/7/2020	1888489	Pre-trial	DRIVE UNDER THE INFLUENCE
4/8/2020	1903778	Pre-trial	POSSESSION OF STOLEN VEHICLE
4/8/2020	1939421	Pre-trial	ASSAULT 2ND DEGREE DV
4/8/2020	1899754	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
4/8/2020	1972959	Pre-trial	STALKING
4/8/2020	1956829	Pre-trial	HARASSMENT DV
4/8/2020	1841739	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
4/9/2020	204657	Pre-trial	POSSESSION OF STOLEN VEHICLE
4/13/2020	1892254	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
4/13/2020	1892254	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
4/13/2020	1328588	Pre-trial	ASSAULT 3RD DEGREE
4/13/2020	1694139	Pre-trial	ROBBERY 1ST DEGREE
4/13/2020	1980502	Pre-trial	ASSAULT 3RD DEGREE
4/13/2020	1885711	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
4/13/2020	1927287	Pre-trial	ROBBERY 2ND DEGREE
4/13/2020	1900979	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
4/13/2020	1980224	Pre-trial	CRIMINAL ATTEMPT
4/13/2020	1867317	Pre-trial	RAPE 1ST DEGREE
4/13/2020	1957402	Pre-trial	ROBBERY 1ST DEGREE
4/13/2020	1955083	Pre-trial	HARASSMENT
4/13/2020	1963652	Pre-trial	ROBBERY 2ND DEGREE
4/14/2020	1935791	Pre-trial	DV Violation of a No Contact Order
4/14/2020	242041	Pre-trial	DV Violation of a No Contact Order
4/14/2020	1634539	Pre-trial	ROBBERY 2ND DEGREE
4/14/2020	1974256	Pre-trial	ASSAULT 2ND DEGREE DV
4/14/2020	1906037	Pre-trial	ASSAULT 3RD DEGREE
4/14/2020	1862042	Pre-trial	DV Violation of a No Contact Order
4/14/2020	1980563	Pre-trial	HARASSMENT DV
4/14/2020	1948575	Pre-trial	DV Violation of a No Contact Order
4/14/2020	1957979	Pre-trial	THEFT OF MOTOR VEHICLE
4/15/2020	1980531	Pre-trial	ASSAULT 2ND DEGREE DV
4/15/2020	1924528	Pre-trial	DRIVE UNDER THE INFLUENCE
4/15/2020	1980311	Pre-trial	HARASSMENT, MALICIOUS
4/15/2020	1820458	Pre-trial	ASSAULT 2ND DEGREE DV
4/15/2020	1530369	Pre-trial	THEFT 2ND DEGREE
4/15/2020	1530369	Pre-trial	POSSESS STOLEN PROP 2ND DEGREE



4/15/2020	1530369	Pre-trial	THEFT 2ND DEGREE
4/16/2020	1946112	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
4/20/2020	1961577	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
4/20/2020	1947851	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
4/20/2020	1980566	Pre-trial	HIT AND RUN UNATTENDED
4/22/2020	1801151	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
4/22/2020	1878315	Sentenced	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
4/22/2020	1972803	Pre-trial	THEFT 1ST DEGREE
4/22/2020	1966541	Pre-trial	RAPE OF A CHILD 1ST DEGREE
4/22/2020	1974951	Pre-trial	DV Violation of a No Contact Order
4/22/2020	1974158	Pre-trial	ROBBERY 2ND DEGREE
4/22/2020	1948564	Pre-trial	ASSAULT 2ND DEGREE
			MAKING FALSE OR MISLEADING STATEMENT TO
4/22/2020	1842556	Pre-trial	PUBLIC SERVANT
4/22/2020	1842556	Pre-trial	ORDER VIOLATION, PROTECTION DV
4/24/2020	1839404	Sentenced	Theft of a Firearm
4/27/2020	1980655	Pre-trial	RAPE OF A CHILD 1ST DEGREE
4/27/2020	1974363	Pre-trial	ROBBERY 2ND DEGREE
4/27/2020	1980699	Pre-trial	ASSAULT 2ND DEGREE
4/27/2020	1927952	Pre-trial	BURGLARY 2ND DEGREE
4/27/2020	1871123	Pre-trial	RAPE OF A CHILD 1ST DEGREE
4/27/2020	1859367	Pre-trial	RAPE 2ND DEGREE
4/27/2020	1126401	Pre-trial	DRIVE UNDER THE INFLUENCE
4/27/2020	1905908	Pre-trial	THEFT OF MOTOR VEHICLE
4/27/2020	1658526	Pre-trial	ORDER VIOLATION, NO-CONTACT DV
4/27/2020	1862214	Pre-trial	RESIDENTIAL BURGLARY
4/27/2020	1948032	Pre-trial	UNLAWFUL IMPRISONMENT
4/27/2020	1948032	Pre-trial	ASSAULT 2ND DEGREE DV
4/28/2020	1871456	Pre-trial	POSSESSION OF STOLEN VEHICLE
4/28/2020	1972112	Pre-trial	DV Violation of a No Contact Order
			REGISTERED SEX OFFENDER VIOL-FAIL TO REG/NAME
4/29/2020	1903323	Pre-trial	CHANGE/MOVE
4/29/2020	1977531	Pre-trial	BURGLARY 2ND DEGREE
4/29/2020	1977531	Pre-trial	ASSAULT 2ND DEGREE
4/29/2020	1977531	Pre-trial	ROBBERY 1ST DEGREE, ATTEMPTED
4/29/2020	1875797	Pre-trial	DV Violation of a No Contact Order
5/4/2020	1947555	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
5/4/2020	1980782	Pre-trial	ASSAULT 1ST DEGREE
5/4/2020	1971308	Pre-trial	ROBBERY 1ST DEGREE
5/4/2020	1971962	Pre-trial	THEFT OF MOTOR VEHICLE
5/4/2020	1979981	Pre-trial	ASSAULT 1ST DEGREE
5/4/2020	1866904	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
5/6/2020	1903456	Pre-trial	ARSON 1ST DEGREE
5/6/2020	1760392	Pre-trial	HARASSMENT DV



5/6/2020	1970823	Pre-trial	ASSAULT 2ND DEGREE
5/6/2020	1609158	Pre-trial	ASSAULT 2ND DEGREE DV
5/6/2020	1947178	Pre-trial	ASSAULT 2ND DEGREE DV
5/6/2020	1980608	Pre-trial	RAPE OF A CHILD 1ST DEGREE
5/6/2020	1799957	Pre-trial	ASSAULT 2ND DEGREE
5/11/2020	1980801	Pre-trial	BURGLARY 1ST DEGREE
5/11/2020	1979522	Pre-trial	ARSON 2ND DEGREE
5/11/2020	1641844	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
5/11/2020	1946247	Pre-trial	CHILD MOLESTATION 1ST DEGREE
5/11/2020	1931386	Pre-trial	ARSON 2ND DEGREE
5/13/2020	1904536	Pre-trial	ASSAULT 2ND DEGREE DV
5/13/2020	1977598	Pre-trial	ASSAULT 2ND DEGREE
5/13/2020	1884325	Pre-trial	RAPE OF A CHILD 1ST DEGREE
5/13/2020	1884325	Sentenced	DRIVE UNDER THE INFLUENCE
5/14/2020	1800411	Pre-trial	RAPE OF A CHILD 1ST DEGREE
5/14/2020	1980901	Pre-trial	ASSAULT OF A CHILD 3RD DEGREE
5/14/2020	1865644	Pre-trial	POSSESSION OF STOLEN VEHICLE
5/18/2020	1807373	Pre-trial	DRIVE UNDER THE INFLUENCE
5/18/2020	1714410	Pre-trial	BURGLARY 2ND DEGREE
5/18/2020	1760807	Pre-trial	POSSESSION OF STOLEN VEHICLE
5/18/2020	1760807	Pre-trial	POSSESSION OF STOLEN VEHICLE
5/18/2020	1731294	Pre-trial	ASSAULT 3RD DEGREE
5/20/2020	1661498	Pre-trial	ASSAULT 2ND DEGREE DV
5/20/2020	1814278	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
5/20/2020	1814278	Pre-trial	ASSAULT 2ND DEGREE
5/20/2020	1972140	Pre-trial	ASSAULT 2ND DEGREE DV
5/20/2020	1972140	Pre-trial	UNLAWFUL IMPRISONMENT DV
5/20/2020	1981018	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
5/20/2020	1981018	Pre-trial	HARASSMENT DV
5/20/2020	1949752	Pre-trial	POSSESSION OF STOLEN VEHICLE
5/20/2020	1949752	Pre-trial	THEFT OF MOTOR VEHICLE
5/20/2020	1949752	Pre-trial	POSSESSION OF STOLEN VEHICLE
5/20/2020	1949752	Pre-trial	THEFT OF MOTOR VEHICLE
5/20/2020	1797787	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
5/20/2020	1797787	Pre-trial	RECKLESS ENDANGERMENT DV
5/20/2020	1797787	Pre-trial	UNLAWFUL IMPRISONMENT DV
5/21/2020	1961704	Sentenced	RESIDENTIAL BURGLARY
5/26/2020	1410603	Pre-trial	DV Violation of a No Contact Order
5/27/2020	1906041	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
5/27/2020	1803946	Pre-trial	POSSESSION OF STOLEN VEHICLE
5/27/2020	1803946	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
5/27/2020	1813258	Pre-trial	HARASSMENT DV
5/27/2020	1866827	Pre-trial	ASSAULT 2ND DEGREE DV
5/27/2020	NULL	Pre-trial	DV Violation of a No Contact Order

5/27/2020	NULL	Pre-trial	DV Violation of a No Contact Order
5/27/2020	1604749	Pre-trial	BURGLARY 2ND DEGREE
5/27/2020	1604749	Pre-trial	THEFT 2ND DEGREE
5/27/2020	1981136	Pre-trial	ASSAULT 2ND DEGREE DV
5/27/2020	1974867	Pre-trial	ASSAULT 2ND DEGREE
5/27/2020	1980794	Pre-trial	RAPE 2ND DEGREE
5/27/2020	1928597	Pre-trial	BURGLARY 2ND DEGREE, ATTEMPTED
5/27/2020	1928597	Pre-trial	IDENTITY THEFT 2ND DEGREE
5/27/2020	1913637	Pre-trial	RESIDENTIAL BURGLARY
5/27/2020	1796234	Pre-trial	ASSAULT 2ND DEGREE DV
5/27/2020	1864506	Pre-trial	ASSAULT 2ND DEGREE DV
5/28/2020	1948657	Pre-trial	POSSESS STOLEN PROP 2ND DEGREE
5/28/2020	1948657	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
5/28/2020	1962066	Pre-trial	ROBBERY 2ND DEGREE
5/28/2020	1770081	Pre-trial	HARASSMENT DV
5/28/2020	1981175	Pre-trial	RAPE OF A CHILD 1ST DEGREE
6/1/2020	1604759	Pre-trial	BURGLARY 2ND DEGREE
6/2/2020	1980958	Pre-trial	ROBBERY 1ST DEGREE
6/2/2020	1980958	Pre-trial	THEFT 2ND DEGREE
6/2/2020	1689073	Pre-trial	HARASSMENT DV
6/2/2020	1671151	Pre-trial	RAPE 2ND DEGREE
6/2/2020	1763678	Pre-trial	ORDER VIOLATION, NO-CONTACT DV
6/3/2020	1896843	Pre-trial	BURGLARY 2ND DEGREE
6/3/2020	1950674	Pre-trial	ROBBERY 2ND DEGREE
6/3/2020	1981191	Pre-trial	ASSAULT 2ND DEGREE DV
6/3/2020	1980622	Pre-trial	Attempted Commercial Sexual Abuse of a Minor
6/3/2020	1980988	Pre-trial	DV Violation of a No Contact Order
6/5/2020	1973209	Sentenced	DRIVE UNDER THE INFLUENCE
6/5/2020	1981261	Pre-trial	CHILD MOLESTATION 1ST DEGREE
6/8/2020	1940618	Pre-trial	ROBBERY 1ST DEGREE
6/8/2020	1940618	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
6/8/2020	1981452	Pre-trial	OTHER
6/8/2020	1951067	Pre-trial	VEHICULAR ASSAULT
6/8/2020	1813190	Pre-trial	POSSESSION OF STOLEN VEHICLE
6/8/2020	1813190	Pre-trial	THEFT OF MOTOR VEHICLE
6/8/2020	1813190	Pre-trial	POSSESSION OF STOLEN VEHICLE
6/8/2020	1966338	Pre-trial	ROBBERY 1ST DEGREE
6/8/2020	1966338	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
6/9/2020	1668631	Pre-trial	DV Violation of a No Contact Order
6/9/2020	1924784	Pre-trial	ASSAULT 3RD DEGREE
6/9/2020	1962630	Pre-trial	DV Violation of a No Contact Order
6/9/2020	1962630	Sentenced	MALICIOUS MISCHIEF 3RD DEGREE
6/9/2020	1962630	Sentenced	RECKLESS ENDANGERMENT DV
6/9/2020	1871236	Sentenced	DV Violation of a No Contact Order

6/10/2020	1929635	Pre-trial	ASSAULT 3RD DEGREE
6/10/2020	1929635	Pre-trial	THEFT 1ST DEGREE
6/10/2020	1929635	Pre-trial	HIT AND RUN ATTENDED
6/10/2020	1981265	Pre-trial	ASSAULT 2ND DEGREE DV
6/10/2020	1900979	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
6/10/2020	1975015	Sentenced	IDENTITY THEFT 2ND DEGREE
6/10/2020	1504318	Pre-trial	ASSAULT 2ND DEGREE DV
6/10/2020	1981298	Pre-trial	ASSAULT 1ST DEGREE DV
6/12/2020	1890424	Pre-trial	ASSAULT 3RD DEGREE
6/12/2020	1890424	Pre-trial	MALICIOUS MISCHIEF 3RD DEGREE
6/12/2020	1890424	Pre-trial	POSSESS STOLEN PROP 2ND DEGREE
6/12/2020	1890424	Pre-trial	VEHICLE PROWLING 2ND DEGREE
6/15/2020	1968957	Pre-trial	DV Violation of a No Contact Order
6/15/2020	1840633	Pre-trial	RAPE 2ND DEGREE
6/15/2020	1981345	Pre-trial	ASSAULT 2ND DEGREE
6/15/2020	1882728	Pre-trial	HARASSMENT DV
6/15/2020	1981263	Pre-trial	RAPE OF A CHILD 1ST DEGREE
6/15/2020	1910019	Pre-trial	VUCSA SELL FOR PROFIT
6/15/2020	1981323	Pre-trial	ROBBERY 1ST DEGREE
6/15/2020	1977883	Pre-trial	PHYSICAL CONTROL OF VEHICLE WHILE INTOXICATED
6/15/2020	1969048	Sentenced	ROBBERY 1ST DEGREE
6/15/2020	1947667	Pre-trial	ROBBERY 1ST DEGREE
6/16/2020	1302621	Pre-trial	ASSAULT OF A CHILD 2ND DEGREE
6/16/2020	1939219	Pre-trial	DV Violation of a No Contact Order
6/16/2020	1935424	Pre-trial	ASSAULT 2ND DEGREE DV
6/16/2020	1898085	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
6/17/2020	1883268	Pre-trial	DV Violation of a No Contact Order
6/17/2020	1981324	Pre-trial	ASSAULT 2ND DEGREE DV
6/17/2020	1935718	Sentenced	ORDER VIOLATION, PROTECTION DV
6/17/2020	1935718	Sentenced	STALKING
6/17/2020	1905181	Pre-trial	OBSCENITY-POSSESS DEPICTION OF MINOR ENGAGED IN SEX EXPLICIT CONDUCT
6/17/2020	1905181	Pre-trial	Sexual Exploitation
6/17/2020	1799766	Pre-trial	IDENTITY THEFT 2ND DEGREE
6/17/2020	1799766	Pre-trial	POSSESSION OF STOLEN VEHICLE
6/17/2020	629050	Pre-trial	BURGLARY 2ND DEGREE
6/17/2020	1370949	Pre-trial	OBSCENITY-POSSESS DEPICTION OF MINOR ENGAGED IN SEX EXPLICIT CONDUCT
6/17/2020	1891398	Pre-trial	ASSAULT 2ND DEGREE
6/18/2020	1717268	Pre-trial	RAPE 3RD DEGREE
6/18/2020	1981496	Pre-trial	RAPE OF A CHILD 1ST DEGREE
6/21/2020	1975184	Pre-trial	RAPE 3RD DEGREE
6/22/2020	1937451	Pre-trial	POSSESSION OF STOLEN VEHICLE
6/22/2020	869349	Pre-trial	ASSAULT 2ND DEGREE DV

## APPENDIX F

6/22/2020	1956838	Pre-trial	DRIVE UNDER THE INFLUENCE
6/23/2020	1891174	Pre-trial	POSSESSION OF STOLEN VEHICLE
6/23/2020	1891174	Pre-trial	TAKING MOTOR VEHICLE W/O PERMISSION 1ST DEGREE
6/23/2020	1823469	Pre-trial	BURGLARY 1ST DEGREE DV
6/23/2020	1928597	Pre-trial	BURGLARY 2ND DEGREE
6/23/2020	1928597	Pre-trial	MALICIOUS MISCHIEF 1ST DEGREE
6/23/2020	1928597	Pre-trial	BURGLARY 2ND DEGREE, ATTEMPTED
6/23/2020	1928597	Pre-trial	IDENTITY THEFT 2ND DEGREE
6/23/2020	1867495	Pre-trial	RESIDENTIAL BURGLARY DV
6/24/2020	1916897	Pre-trial	ASSAULT 2ND DEGREE DV
6/24/2020	1981531	Pre-trial	ARSON 2ND DEGREE
6/26/2020	1906626	Pre-trial	HARASSMENT DV
6/26/2020	1906626	Pre-trial	MALICIOUS MISCHIEF 3RD DEGREE DV
6/29/2020	1921336	Pre-trial	ASSAULT 2ND DEGREE DV
6/29/2020	1921336	Pre-trial	ASSAULT 3RD DEGREE
6/29/2020	1921336	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
6/29/2020	1921336	Pre-trial	HARASSMENT DV
6/29/2020	1898455	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
6/29/2020	1855936	Pre-trial	HARASSMENT, MALICIOUS
6/29/2020	1927421	Pre-trial	HIT AND RUN UNATTENDED
6/29/2020	1981575	Pre-trial	MALICIOUS MISCHIEF 2ND DEGREE
6/30/2020	1766105	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
6/30/2020	1757174	Pre-trial	DV Violation of a No Contact Order
6/30/2020	1757174	Pre-trial	DV Violation of a No Contact Order
6/30/2020	1978705	Pre-trial	HARASSMENT
6/30/2020	1981289	Pre-trial	RECKLESS DRIVING
6/30/2020	1981289	Pre-trial	VEHICULAR ASSAULT
6/30/2020	1972036	Sentenced	RAPE 3RD DEGREE
6/30/2020	1922373	Pre-trial	ASSAULT 2ND DEGREE DV
7/1/2020	1975185	Sentenced	SEXUAL MOTIVATION
7/1/2020	1981660	Pre-trial	ASSAULT OF A CHILD 3RD DEGREE
7/1/2020	1981074	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
7/1/2020	1796813	Pre-trial	REGISTERED SEX OFFENDER VIOL-FAIL TO REG/NAME CHANGE/MOVE
7/1/2020	1923564	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
7/2/2020	1980429	Pre-trial	Attempted Commercial Sexual Abuse of a Minor
7/2/2020	1980429	Pre-trial	MALICIOUS MISCHIEF 2ND DEGREE DV
7/2/2020	1038673	Pre-trial	REGISTERED SEX OFFENDER VIOL-FAIL TO REG/NAME CHANGE/MOVE
7/6/2020	1980770	Pre-trial	RAPE 2ND DEGREE
7/6/2020	1934505	Pre-trial	ROBBERY 2ND DEGREE
7/6/2020	1934505	Pre-trial	POSSESSION OF STOLEN VEHICLE
7/6/2020	1981680	Pre-trial	ROBBERY 2ND DEGREE
7/7/2020	1928666	Sentenced	EXTORTION 2ND DEGREE

7/7/2020	1723113	Pre-trial	ASSAULT 1ST DEGREE
7/8/2020	1757874	Pre-trial	RESIDENTIAL BURGLARY
7/8/2020	1612922	Sentenced	THEFT 1ST DEGREE
7/8/2020	1981662	Pre-trial	ASSAULT 2ND DEGREE DV
7/8/2020	1916629	Pre-trial	DV Violation of a No Contact Order
7/8/2020	1916629	Pre-trial	DV Violation of a No Contact Order
7/9/2020	1976272	Pre-trial	Indecent Liberties
7/9/2020	1937642	Pre-trial	THEFT 1ST DEGREE
7/9/2020	1981578	Pre-trial	ASSAULT 2ND DEGREE DV
7/9/2020	1655345	Pre-trial	CHILD MOLESTATION 1ST DEGREE
7/10/2020	1977563	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
7/13/2020	1967182	Pre-trial	ASSAULT 2ND DEGREE DV
7/13/2020	1967182	Pre-trial	RAPE OF A CHILD 3RD DEGREE
7/13/2020	1905546	Pre-trial	ASSAULT 2ND DEGREE
7/13/2020	1905546	Pre-trial	ESCAPE 2ND DEGREE
7/13/2020	1963844	Pre-trial	RESIDENTIAL BURGLARY
7/13/2020	1963844	Pre-trial	THEFT OF MOTOR VEHICLE
7/13/2020	1963844	Pre-trial	TRAFFICKING IN STOLEN PROPERTY 2ND DEGREE
7/13/2020	1963844	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
7/13/2020	1727364	Pre-trial	ASSAULT 2ND DEGREE
7/13/2020	1825182	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE, SOLICITATION
7/13/2020	1981806	Pre-trial	RAPE 2ND DEGREE
7/14/2020	1957953	Pre-trial	HARASSMENT DV
7/14/2020	1842325	Pre-trial	DV Violation of a No Contact Order
7/14/2020	1962498	Sentenced	THEFT 1ST DEGREE
7/14/2020	1981159	Pre-trial	ASSAULT 2ND DEGREE DV
7/14/2020	1981159	Pre-trial	HARASSMENT DV
7/16/2020	1971754	Pre-trial	BURGLARY 1ST DEGREE
7/16/2020	1935967	Pre-trial	ASSAULT 2ND DEGREE
7/16/2020	1933617	Pre-trial	RAPE 3RD DEGREE
7/16/2020	1933617	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
7/16/2020	1957168	Pre-trial	RAPE OF A CHILD 1ST DEGREE
7/16/2020	1975997	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
7/20/2020	1969981	Pre-trial	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT
7/20/2020	1828195	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
7/20/2020	1853665	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
7/21/2020	1977721	Pre-trial	RAPE 2ND DEGREE DV
7/21/2020	1973043	Sentenced	DRIVE UNDER THE INFLUENCE
7/21/2020	1981892	Pre-trial	ASSAULT 3RD DEGREE
7/21/2020	1810162	Sentenced	RECKLESS DRIVING
7/21/2020	1810162	Sentenced	VEHICULAR ASSAULT
7/21/2020	1975796	Sentenced	DRIVE UNDER THE INFLUENCE
7/22/2020	1950101	Pre-trial	ASSAULT 2ND DEGREE DV

7/22/2020	1841194	Pre-trial	RESIDENTIAL BURGLARY DV
7/23/2020	1974094	Pre-trial	ROBBERY 1ST DEGREE
7/23/2020	1649042	Pre-trial	ASSAULT 2ND DEGREE
7/27/2020	1967652	Pre-trial	RESIDENTIAL BURGLARY
7/27/2020	1982032	Pre-trial	VEHICULAR ASSAULT
7/27/2020	1981967	Pre-trial	RAPE OF A CHILD 1ST DEGREE
7/28/2020	1919201	Pre-trial	DV Violation of a No Contact Order
7/28/2020	1960886	Sentenced	ASSAULT 3RD DEGREE DV
7/28/2020	1967791	Pre-trial	ASSAULT 2ND DEGREE
7/29/2020	1977387	Sentenced	THEFT 1ST DEGREE
7/30/2020	1655069	Pre-trial	HARASSMENT DV
7/30/2020	1966034	Pre-trial	CHILD MOLESTATION 1ST DEGREE
7/30/2020	1837883	Pre-trial	ASSAULT 3RD DEGREE
8/3/2020	1877713	Sentenced	DRIVE UNDER THE INFLUENCE
8/3/2020	1806520	Pre-trial	ASSAULT 1ST DEGREE
8/3/2020	1886277	Pre-trial	ROBBERY 2ND DEGREE
8/4/2020	1982115	Pre-trial	ASSAULT 2ND DEGREE DV
8/4/2020	1306618	Pre-trial	DV Violation of a No Contact Order
8/4/2020	1738316	Pre-trial	RESIDENTIAL BURGLARY DV
8/6/2020	1961247	Pre-trial	VEHICULAR HOMICIDE
8/6/2020	1982015	Pre-trial	ASSAULT 2ND DEGREE DV
8/6/2020	1971165	Pre-trial	ASSAULT 2ND DEGREE DV
8/7/2020	1974156	Sentenced	THEFT 2ND DEGREE
8/11/2020	1982220	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
8/11/2020	1950671	Pre-trial	RESIDENTIAL BURGLARY
8/11/2020	1950671	Pre-trial	BURGLARY 2ND DEGREE
8/12/2020	1926227	Pre-trial	ASSAULT 2ND DEGREE DV
8/12/2020	1818209	Pre-trial	IDENTITY THEFT 1ST DEGREE
8/12/2020	1818209	Pre-trial	POSSESSION OF STOLEN VEHICLE
8/12/2020	1818209	Pre-trial	THEFT OF MOTOR VEHICLE
8/12/2020	1818209	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
8/12/2020	1620733	Pre-trial	DV Violation of a No Contact Order
8/13/2020	1903947	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
8/13/2020	1765869	Pre-trial	ROBBERY 2ND DEGREE
8/13/2020	1912517	Sentenced	DRIVE UNDER THE INFLUENCE
8/13/2020	1941835	Pre-trial	RAPE OF A CHILD 3RD DEGREE
8/13/2020	1982149	Pre-trial	DV Violation of a No Contact Order
8/13/2020	1964053	Pre-trial	ASSAULT 2ND DEGREE DV
8/17/2020	1982290	Pre-trial	ROBBERY 1ST DEGREE
8/17/2020	1954091	Pre-trial	Attempted Commercial Sexual Abuse of a Minor
8/17/2020	1981225	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
8/17/2020	1981674	Pre-trial	ROBBERY 1ST DEGREE
8/17/2020	1981674	Pre-trial	ROBBERY 2ND DEGREE
8/17/2020	1777489	Pre-trial	ASSAULT 3RD DEGREE



8/17/2020	1953303	Sentenced	DRIVE UNDER THE INFLUENCE
8/17/2020	1904558	Sentenced	DRIVE UNDER THE INFLUENCE
8/17/2020	1904558	Sentenced	RECKLESS DRIVING
8/17/2020	1904558	Sentenced	RECKLESS ENDANGERMENT
8/18/2020	151130	Sentenced	VEHICULAR ASSAULT
8/18/2020	1961313	Sentenced	HIT AND RUN ATTENDED
8/18/2020	1982271	Sentenced	ORDER VIOLATION, PROTECTION DV
8/18/2020	1697686	Pre-trial	BURGLARY 1ST DEGREE DV
8/18/2020	1686946	Pre-trial	DV Violation of a No Contact Order
8/18/2020	1783163	Pre-trial	DRIVE UNDER THE INFLUENCE
8/18/2020	1783163	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
8/18/2020	1783163	Pre-trial	HIT AND RUN ATTENDED
8/18/2020	1783163	Pre-trial	POSSESSION OF STOLEN VEHICLE
8/18/2020	1851043	Pre-trial	ASSAULT 2ND DEGREE DV
8/19/2020	1624499	Pre-trial	ASSAULT 2ND DEGREE DV
8/19/2020	1624499	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
8/20/2020	1821599	Pre-trial	ROBBERY 2ND DEGREE
8/20/2020	1888837	Pre-trial	DRIVE UNDER THE INFLUENCE
8/20/2020	1982300	Pre-trial	ASSAULT 2ND DEGREE
8/20/2020	1949749	Sentenced	DRIVE UNDER THE INFLUENCE
8/20/2020	1802144	Pre-trial	ASSAULT 2ND DEGREE DV
8/20/2020	1719584	Pre-trial	HARASSMENT DV
8/21/2020	1340820	Pre-trial	DV Violation of a No Contact Order
8/21/2020	1340820	Pre-trial	MALICIOUS MISCHIEF 1ST DEGREE
8/21/2020	1850959	Pre-trial	IDENTITY THEFT 1ST DEGREE
8/21/2020	1850959	Pre-trial	RESIDENTIAL BURGLARY
8/21/2020	1850959	Pre-trial	THEFT 2ND DEGREE
8/21/2020	1092676	Sentenced	THEFT 2ND DEGREE
8/24/2020	1961225	Pre-trial	Drive-by Shooting
8/25/2020	883454	Pre-trial	DV Violation of a No Contact Order
8/25/2020	1868750	Pre-trial	DV Violation of a No Contact Order
8/25/2020	1677596	Pre-trial	DV Violation of a No Contact Order
8/25/2020	1982352	Pre-trial	ASSAULT 2ND DEGREE DV
8/25/2020	1798836	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
8/25/2020	1644616	Pre-trial	HARASSMENT DV
8/26/2020	1963754	Pre-trial	CHILD MOLESTATION 2ND DEGREE
8/27/2020	1906357	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
8/27/2020	1831395	Pre-trial	ROBBERY 1ST DEGREE
8/27/2020	1879347	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
8/27/2020	1971858	Pre-trial	ASSAULT 2ND DEGREE
8/27/2020	1957997	Pre-trial	ROBBERY 2ND DEGREE
8/28/2020	1974273	Pre-trial	ARSON 1ST DEGREE
8/31/2020	1870544	Pre-trial	MALICIOUS MISCHIEF 1ST DEGREE
8/31/2020	1892773	Pre-trial	IDENTITY THEFT 1ST DEGREE



8/31/2020	1851083	Pre-trial	NEGLIGENT DRIVING 1ST DEGREE
8/31/2020	1851083	Sentenced	DRIVE UNDER THE INFLUENCE
8/31/2020	1793986	Pre-trial	VEHICULAR ASSAULT
9/2/2020	1982477	Pre-trial	ASSAULT 2ND DEGREE DV
9/2/2020	1982463	Pre-trial	BURGLARY 1ST DEGREE DV
9/2/2020	1982530	Pre-trial	ASSAULT 2ND DEGREE DV
9/2/2020	1982530	Pre-trial	HARASSMENT DV
9/2/2020	1982941	Sentenced	RECKLESS DRIVING
9/2/2020	1962330	Pre-trial	ASSAULT 2ND DEGREE DV
9/3/2020	1819451	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
9/3/2020	1955887	Pre-trial	CHILD MOLESTATION 1ST DEGREE
9/8/2020	1892553	Sentenced	THEFT 2ND DEGREE
9/10/2020	NULL	Sentenced	DRIVE UNDER THE INFLUENCE
9/10/2020	1969557	Sentenced	DRIVE UNDER THE INFLUENCE
9/10/2020	1969557	Pre-trial	DRIVE UNDER THE INFLUENCE
9/10/2020	1897256	Pre-trial	RESIDENTIAL BURGLARY
9/10/2020	1983223	Sentenced	DRIVE UNDER THE INFLUENCE
9/10/2020	1977311	Sentenced	DRIVE UNDER THE INFLUENCE
9/11/2020	1716337	Sentenced	DRIVE UNDER THE INFLUENCE
9/11/2020	1757377	Pre-trial	THEFT OF MOTOR VEHICLE
9/14/2020	NULL	Sentenced	DRIVE UNDER THE INFLUENCE
9/14/2020	1971461	Sentenced	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
9/15/2020	1954695	Sentenced	DRIVE UNDER THE INFLUENCE
9/15/2020	1725313	Pre-trial	ASSAULT 2ND DEGREE DV
9/15/2020	1511516	Sentenced	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
9/15/2020	1886965	Pre-trial	POSSESSION OF STOLEN VEHICLE
9/15/2020	1982681	Pre-trial	ASSAULT 2ND DEGREE DV
9/16/2020	1981000	Pre-trial	DV Violation of a No Contact Order
9/16/2020	1628864	Pre-trial	ASSAULT 2ND DEGREE DV
9/16/2020	1628864	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
9/16/2020	1981690	Pre-trial	ARSON 1ST DEGREE
9/16/2020	1981690	Pre-trial	ARSON 2ND DEGREE, ATTEMPTED
9/17/2020	1862373	Pre-trial	ASSAULT 2ND DEGREE
9/17/2020	1835587	Pre-trial	ROBBERY 1ST DEGREE
9/17/2020	1899345	Pre-trial	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
9/17/2020	1912944	Sentenced	RECKLESS DRIVING
9/17/2020	1314113	Pre-trial	REGISTERED SEX OFFENDER VIOL-FAIL TO REG/NAME CHANGE/MOVE
9/18/2020	1715410	Sentenced	DRIVE UNDER THE INFLUENCE
9/18/2020	1982734	Pre-trial	ASSAULT 2ND DEGREE
9/18/2020	1982734	Pre-trial	RAPE 1ST DEGREE
9/18/2020	1982734	Pre-trial	UNLAWFUL IMPRISONMENT
9/18/2020	1968978	Pre-trial	ASSAULT 2ND DEGREE DV
9/18/2020	1968978	Pre-trial	MALICIOUS MISCHIEF 1ST DEGREE DV

9/18/2020	1571611	Sentenced	RECKLESS DRIVING
9/18/2020	1929013	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
9/21/2020	1664143	Sentenced	RECKLESS ENDANGERMENT
9/21/2020	1664143	Sentenced	VEHICLE PROWLING 1ST DEGREE
9/21/2020	1935976	Sentenced	RECKLESS DRIVING
9/21/2020	1885154	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
9/21/2020	1934627	Pre-trial	ASSAULT 2ND DEGREE DV
9/21/2020	1765116	Sentenced	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
9/21/2020	1949842	Pre-trial	BURGLARY 1ST DEGREE
9/21/2020	1949842	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
9/22/2020	1906536	Pre-trial	DV Violation of a No Contact Order
9/22/2020	1982839	Pre-trial	ASSAULT 2ND DEGREE DV
9/22/2020	1909473	Sentenced	IDENTITY THEFT 2ND DEGREE, ATTEMPTED
9/22/2020	1792643	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
9/23/2020	1882277	Sentenced	DRIVE UNDER THE INFLUENCE
9/24/2020	1959707	Pre-trial	CHILD MOLESTATION 1ST DEGREE
9/24/2020	1915431	Sentenced	DRIVE UNDER THE INFLUENCE
9/24/2020	1805123	Pre-trial	POSSESSION OF STOLEN VEHICLE
9/24/2020	1805123	Pre-trial	RECKLESS ENDANGERMENT
9/28/2020	1813348	Pre-trial	BURGLARY 1ST DEGREE, ATTEMPTED
9/28/2020	1903528	Sentenced	DRIVE UNDER THE INFLUENCE
9/28/2020	826874	Pre-trial	ASSAULT 2ND DEGREE DV
9/28/2020	1900460	Sentenced	ORGANIZED RETAIL THEFT 2ND DEGREE
9/28/2020	1982891	Pre-trial	ASSAULT 2ND DEGREE
9/28/2020	1981670	Pre-trial	DV Violation of a No Contact Order
9/28/2020	1976686	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
9/28/2020	1716208	Sentenced	Attempted Commercial Sexual Abuse of a Minor
9/28/2020	1891686	Sentenced	THEFT 2ND DEGREE
9/28/2020	781930	Sentenced	DRIVE UNDER THE INFLUENCE
9/30/2020	1973889	Sentenced	THEFT 2ND DEGREE
10/1/2020	1856309	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
10/1/2020	1897126	Pre-trial	DV Violation of a No Contact Order
10/1/2020	1790019	Pre-trial	BURGLARY 2ND DEGREE
10/2/2020	1979634	Sentenced	ASSAULT 4TH DEGREE (SIMPLE ASSAULT)
10/2/2020	1048168	Pre-trial	DRIVE UNDER THE INFLUENCE
10/2/2020	1048168	Pre-trial	DWLS 1ST DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
10/2/2020	1048168	Pre-trial	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
10/2/2020	1971880	Sentenced	NEGLIGENT DRIVING 2ND DEGREE
10/2/2020	1971880	Sentenced	DRIVE UNDER THE INFLUENCE
10/2/2020	1971880	Sentenced	TAKING MOTOR VEHICLE W/O PERMISSION 1ST DEGREE
10/2/2020	1868731	Pre-trial	DEGREE
10/2/2020	1982904	Pre-trial	ASSAULT 2ND DEGREE DV
10/2/2020	1770492	Sentenced	DRIVE UNDER THE INFLUENCE

10/2/2020	1970809	Pre-trial	DV Violation of a No Contact Order
10/2/2020	1957975	Sentenced	DRIVE UNDER THE INFLUENCE
10/5/2020	1787129	Pre-trial	DRIVE UNDER THE INFLUENCE
10/5/2020	1977610	Pre-trial	ASSAULT 2ND DEGREE
10/5/2020	945589	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
10/5/2020	1884184	Sentenced	DRIVE UNDER THE INFLUENCE
10/6/2020	1407983	Sentenced	DRIVE UNDER THE INFLUENCE
10/6/2020	1407983	Sentenced	DWLS 3RD DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
10/7/2020	1789835	Sentenced	RECKLESS DRIVING
10/7/2020	1881077	Sentenced	ELUDE POLICE VEHICLE, ATTEMPT TO
10/7/2020	1971982	Sentenced	IDENTITY THEFT 2ND DEGREE, ATTEMPTED
10/7/2020	1835969	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
10/9/2020	1937737	Sentenced	RECKLESS DRIVING
10/12/2020	1738436	Pre-trial	ASSAULT 2ND DEGREE DV
10/12/2020	598772	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
10/12/2020	1955330	Pre-trial	ROBBERY 2ND DEGREE
10/12/2020	1974220	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
10/12/2020	1925984	Pre-trial	POSSESSION OF STOLEN VEHICLE
10/12/2020	1925984	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
10/12/2020	1924406	Pre-trial	ASSAULT 2ND DEGREE
10/13/2020	1966466	Sentenced	DRIVE UNDER THE INFLUENCE
10/13/2020	1731056	Sentenced	DWLS 1ST DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
10/13/2020	1839072	Sentenced	THEFT 1ST DEGREE
10/13/2020	1934840	Sentenced	DWLS 3RD DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
10/13/2020	1847350	Pre-trial	DV Violation of a No Contact Order
10/14/2020	1973002	Sentenced	RENDER CRIMINAL ASSIST 2ND DEGREE
10/14/2020	1973002	Sentenced	THEFT 3RD DEGREE
10/14/2020	1966729	Pre-trial	VEHICULAR ASSAULT
10/15/2020	1204510	Pre-trial	DRIVE UNDER THE INFLUENCE
10/15/2020	1873085	Pre-trial	CHILD MOLESTATION 1ST DEGREE
10/15/2020	1873085	Pre-trial	Indecent Liberties
10/15/2020	1873085	Pre-trial	RAPE OF A CHILD 1ST DEGREE
10/15/2020	1873085	Pre-trial	RAPE OF A CHILD 2ND DEGREE
10/16/2020	1851393	Sentenced	DRIVE UNDER THE INFLUENCE
10/19/2020	1872908	Pre-trial	POSSESSION OF STOLEN VEHICLE
10/19/2020	1891531	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
10/20/2020	1936685	Pre-trial	DRIVE UNDER THE INFLUENCE
10/20/2020	1936685	Pre-trial	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
10/20/2020	1951295	Sentenced	RECKLESS DRIVING
10/22/2020	1828891	Pre-trial	BURGLARY 2ND DEGREE
10/22/2020	1828891	Pre-trial	IDENTITY THEFT 2ND DEGREE
10/22/2020	1828891	Pre-trial	POSSESS STOLEN PROP 1ST DEGREE

10/26/2020	1760024	Sentenced	THEFT 2ND DEGREE
10/26/2020	1959073	Sentenced	THEFT 3RD DEGREE
10/26/2020	1805161	Pre-trial	WEAPONS VIOL, UNLAWFUL DISPLAY/CARRY/HANDLE VUCSA DRUG PARAPHERNALIA (CULTIVATE, MANUFACT, STORE, INGEST)
10/26/2020	1805161	Pre-trial	MANUFACT, STORE, INGEST)
10/26/2020	1644696	Pre-trial	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT
10/26/2020	1780138	Pre-trial	POSSESSION OF STOLEN VEHICLE
10/26/2020	1773638	Pre-trial	HARASSMENT
10/28/2020	1975238	Sentenced	RECKLESS ENDANGERMENT
10/28/2020	1975238	Sentenced	VEHICLE PROWLING 2ND DEGREE
10/28/2020	1983306	Pre-trial	DV Violation of a No Contact Order
10/28/2020	1977283	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
10/28/2020	1977283	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
10/28/2020	1977433	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
10/28/2020	858249	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
10/28/2020	1970552	Sentenced	RECKLESS DRIVING
10/29/2020	1983341	Pre-trial	VEHICULAR ASSAULT
10/30/2020	1961235	Sentenced	DRIVE UNDER THE INFLUENCE
10/30/2020	1979870	Pre-trial	Sexual Exploitation VUCSA POSSESSION OF CONTROLLED SUBSTANCE, SOLICITATION
10/30/2020	NULL	Sentenced	OBSCENITY-POSSESS DEPICTION OF MINOR ENGAGED IN SEX EXPLICIT CONDUCT
11/2/2020	1983202	Pre-trial	IN SEX EXPLICIT CONDUCT
11/2/2020	1974449	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
11/2/2020	1974449	Sentenced	SEXUAL MOTIVATION
11/2/2020	1904247	Sentenced	DV Violation of a No Contact Order
11/2/2020	1924533	Sentenced	DV Violation of a No Contact Order
11/3/2020	1980473	Pre-trial	CHILD MOLESTATION 1ST DEGREE
11/4/2020	1791980	Pre-trial	POSSESSION OF STOLEN VEHICLE
11/4/2020	1976961	Sentenced	DRIVE UNDER THE INFLUENCE
11/5/2020	1977607	Pre-trial	ASSAULT 2ND DEGREE DV
11/5/2020	1863335	Pre-trial	VEHICLE PROWLING 2ND DEGREE
11/5/2020	1875565	Pre-trial	ASSAULT 2ND DEGREE DV
11/5/2020	1939726	Pre-trial	DV Violation of a No Contact Order
11/6/2020	1909632	Pre-trial	DV Violation of a No Contact Order FORGERY: MAKE/COMPLETE/ALTER & POSSESS/UTTER/OFFER
11/9/2020	1944196	Sentenced	THEFT 1ST DEGREE
11/9/2020	1944196	Sentenced	THEFT 1ST DEGREE
11/10/2020	1972825	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
11/10/2020	1979569	Sentenced	RECKLESS DRIVING
11/12/2020	1934851	Sentenced	DRIVE UNDER THE INFLUENCE
11/12/2020	1983718	Pre-trial	CYBERSTALKING
11/12/2020	1861074	Pre-trial	ASSAULT 2ND DEGREE DV
11/12/2020	1975272	Pre-trial	ROBBERY 1ST DEGREE
11/12/2020	1865427	Sentenced	DRIVE UNDER THE INFLUENCE

## APPENDIX F

11/13/2020	1976257	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
11/13/2020	1867511	Sentenced	DRIVE UNDER THE INFLUENCE
11/13/2020	1963969	Sentenced	THEFT 1ST DEGREE
11/16/2020	1885353	Pre-trial	ASSAULT 2ND DEGREE
11/16/2020	1831990	Pre-trial	BURGLARY 2ND DEGREE
11/16/2020	1920473	Pre-trial	ASSAULT 2ND DEGREE DV
11/16/2020	1963016	Pre-trial	CHILD MOLESTATION 1ST DEGREE
11/16/2020	1790717	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
11/17/2020	1796108	Pre-trial	STALKING
11/17/2020	1983497	Pre-trial	DV Violation of a No Contact Order
11/17/2020	1956937	Pre-trial	DV Violation of a No Contact Order
11/17/2020	1813203	Sentenced	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT
11/17/2020	1940718	Pre-trial	DV Violation of a No Contact Order
11/19/2020	1892266	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
11/20/2020	1978629	Sentenced	TRAFFICKING IN STOLEN PROPERTY 1ST DEGREE
11/20/2020	1960505	Sentenced	THEFT 1ST DEGREE
11/20/2020	1960505	Sentenced	TRAFFICKING IN STOLEN PROPERTY 1ST DEGREE
11/23/2020	1890016	Sentenced	THEFT 2ND DEGREE, ATTEMPTED
11/23/2020	1887660	Pre-trial	Indecent Liberties
11/23/2020	1314113	Pre-trial	REGISTERED SEX OFFENDER VIOL-FAIL TO REG/NAME CHANGE/MOVE
11/24/2020	1915201	Sentenced	ASSAULT 2ND DEGREE
11/24/2020	1915201	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
11/25/2020	1752594	Sentenced	DRIVE UNDER THE INFLUENCE
11/25/2020	1972390	Sentenced	ASSAULT 3RD DEGREE
11/25/2020	1972390	Sentenced	DRIVE UNDER THE INFLUENCE
11/30/2020	1981187	Pre-trial	ASSAULT 1ST DEGREE
11/30/2020	1903491	Pre-trial	ROBBERY 2ND DEGREE
11/30/2020	1802003	Pre-trial	ROBBERY 1ST DEGREE, ATTEMPTED
11/30/2020	1967368	Pre-trial	ASSAULT 4TH DEGREE (SIMPLE ASSAULT)
11/30/2020	1967368	Pre-trial	HARASSMENT
11/30/2020	1967368	Pre-trial	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT REGISTERED SEX OFFENDER VIOL-FAIL TO REG/NAME CHANGE/MOVE
11/30/2020	1854351	Sentenced	Attempted Commercial Sexual Abuse of a Minor
11/30/2020	1978061	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
11/30/2020	1978061	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
11/30/2020	1700919	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
11/30/2020	1983828	Pre-trial	ROBBERY 1ST DEGREE
12/1/2020	1981955	Pre-trial	POSSESSION OF STOLEN VEHICLE
12/1/2020	1983385	Pre-trial	ASSAULT 2ND DEGREE
12/1/2020	1768972	Pre-trial	DV Violation of a No Contact Order
12/2/2020	1744824	Pre-trial	ASSAULT 3RD DEGREE DV
12/3/2020	1968449	Sentenced	DRIVE UNDER THE INFLUENCE
12/3/2020	1691455	Pre-trial	IDENTITY THEFT 2ND DEGREE

12/3/2020	1691455	Pre-trial	THEFT 1ST DEGREE
12/3/2020	1691455	Pre-trial	IDENTITY THEFT 2ND DEGREE
12/3/2020	1691455	Pre-trial	IDENTITY THEFT 1ST DEGREE
12/4/2020	1898275	Sentenced	VEHICLE PROWLING 2ND DEGREE
12/7/2020	1920032	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
12/7/2020	1974779	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
12/7/2020	1983921	Pre-trial	ASSAULT 2ND DEGREE DV
12/7/2020	1977612	Pre-trial	RAPE OF A CHILD 1ST DEGREE
12/7/2020	1967686	Sentenced	RECKLESS DRIVING
12/9/2020	1932356	Sentenced	DRIVE UNDER THE INFLUENCE
12/9/2020	1710549	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
12/10/2020	1876168	Sentenced	DRIVE UNDER THE INFLUENCE
12/10/2020	1925352	Pre-trial	BURGLARY 2ND DEGREE
12/10/2020	1980270	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
12/10/2020	1980270	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
12/10/2020	1975213	Pre-trial	DV Violation of a No Contact Order
12/11/2020	655661	Pre-trial	DRIVE UNDER THE INFLUENCE
12/14/2020	1816530	Pre-trial	RECKLESS DRIVING
12/14/2020	1979409	Pre-trial	PHYSICAL CONTROL OF VEHICLE WHILE INTOXICATED
12/14/2020	1798329	Pre-trial	THEFT 1ST DEGREE, ATTEMPTED
12/14/2020	1924729	Pre-trial	ROBBERY 1ST DEGREE
12/15/2020	1759173	Pre-trial	DV Violation of a No Contact Order
12/15/2020	1394840	Pre-trial	VEHICULAR ASSAULT
12/15/2020	1972140	Pre-trial	DV Violation of a No Contact Order
12/15/2020	926009	Pre-trial	DRIVE UNDER THE INFLUENCE
12/15/2020	1983788	Sentenced	DRIVE UNDER THE INFLUENCE
12/18/2020	1954588	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
12/18/2020	1886562	Pre-trial	ROBBERY 1ST DEGREE
12/18/2020	1886562	Pre-trial	ROBBERY 1ST DEGREE
12/21/2020	1904467	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
12/21/2020	1904467	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
12/21/2020	1928107	Pre-trial	ASSAULT 3RD DEGREE
12/22/2020	431578	Pre-trial	ASSAULT 2ND DEGREE DV
12/22/2020	1984211	Pre-trial	ASSAULT 2ND DEGREE DV
12/22/2020	1185500	Pre-trial	ROBBERY 2ND DEGREE
12/23/2020	1934703	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
12/28/2020	1984279	Pre-trial	ASSAULT 2ND DEGREE
12/28/2020	1974111	Sentenced	DRIVE UNDER THE INFLUENCE
12/28/2020	1937603	Sentenced	THEFT 1ST DEGREE
12/28/2020	1980231	Sentenced	HARASSMENT DV
12/29/2020	1861345	Pre-trial	ASSAULT 1ST DEGREE
12/29/2020	1790228	Sentenced	HARASSMENT DV
12/29/2020	1984281	Pre-trial	ASSAULT 2ND DEGREE
12/29/2020	1979547	Pre-trial	RAPE 2ND DEGREE DV



12/29/2020	1979547	Pre-trial	UNLAWFUL IMPRISONMENT DV
12/29/2020	1983741	Sentenced	BURGLARY 2ND DEGREE
12/29/2020	1981907	Pre-trial	VEHICULAR HOMICIDE
12/29/2020	530278	Pre-trial	ASSAULT 2ND DEGREE
12/29/2020	1984240	Pre-trial	HARASSMENT DV
12/30/2020	1770785	Pre-trial	ASSAULT 2ND DEGREE DV
12/31/2020	1850959	Pre-trial	THEFT 2ND DEGREE
1/4/2021	1886855	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
1/4/2021	1886855	Pre-trial	CHILD MOLESTATION 1ST DEGREE
1/4/2021	1886855	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
1/4/2021	1772572	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
1/5/2021	1862818	Sentenced	RECKLESS DRIVING
1/5/2021	1948070	Pre-trial	POSSESSION OF STOLEN VEHICLE
1/5/2021	1948070	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
1/6/2021	1651827	Sentenced	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT
1/6/2021	1945891	Sentenced	VEHICULAR ASSAULT
1/6/2021	1775698	Sentenced	DWLS 1ST DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
1/7/2021	1940606	Pre-trial	CHILD MOLESTATION 3RD DEGREE
1/8/2021	1970659	Sentenced	ROBBERY 2ND DEGREE
1/11/2021	1900873	Pre-trial	DRIVE UNDER THE INFLUENCE
1/11/2021	1960972	Sentenced	DRIVE UNDER THE INFLUENCE
1/12/2021	1984129	Pre-trial	ROBBERY 1ST DEGREE
1/12/2021	1802373	Pre-trial	DV Violation of a No Contact Order
1/14/2021	1980626	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
1/14/2021	1980626	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
1/14/2021	1819556	Sentenced	DRIVE UNDER THE INFLUENCE
1/14/2021	1863566	Sentenced	DRIVE UNDER THE INFLUENCE
1/15/2021	287381	Pre-trial	ROBBERY 2ND DEGREE
1/15/2021	1977893	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
1/15/2021	1977893	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
1/19/2021	1974159	Sentenced	HIT AND RUN UNATTENDED
1/19/2021	1983673	Pre-trial	RESIDENTIAL BURGLARY
1/19/2021	1983673	Pre-trial	TRAFFICKING IN STOLEN PROPERTY 1ST DEGREE
1/19/2021	1722087	Pre-trial	ASSAULT 2ND DEGREE
1/19/2021	1926414	Pre-trial	DV Violation of a No Contact Order
1/20/2021	1977281	Sentenced	CYBERSTALKING
1/20/2021	1977281	Sentenced	HARASSMENT DV
1/20/2021	1977281	Sentenced	OBSCENITY-POSSESS DEPICTION OF MINOR ENGAGED IN SEX EXPLICIT CONDUCT
1/20/2021	1927852	Sentenced	DRIVE UNDER THE INFLUENCE
1/20/2021	1927852	Sentenced	DRIVE UNDER THE INFLUENCE
1/21/2021	1908894	Pre-trial	ROBBERY 1ST DEGREE
1/21/2021	1984974	Sentenced	RECKLESS DRIVING



1/21/2021	1803630	Pre-trial	DRIVE UNDER THE INFLUENCE
1/21/2021	1755923	Sentenced	RECKLESS DRIVING
1/21/2021	1905807	Sentenced	DRIVE UNDER THE INFLUENCE
1/21/2021	1937324	Sentenced	THEFT 2ND DEGREE
1/21/2021	1961993	Pre-trial	VEHICULAR ASSAULT
1/21/2021	1984312	Pre-trial	ASSAULT 2ND DEGREE DV
1/21/2021	1986413	Sentenced	DRIVE UNDER THE INFLUENCE
1/22/2021	1622900	Sentenced	DRIVE UNDER THE INFLUENCE
1/25/2021	1984975	Sentenced	DRIVE UNDER THE INFLUENCE
1/25/2021	1985086	Sentenced	RECKLESS DRIVING
1/25/2021	1971274	Sentenced	DRIVE UNDER THE INFLUENCE
1/26/2021	1947213	Sentenced	DRIVE UNDER THE INFLUENCE
1/27/2021	1826680	Pre-trial	ASSAULT 2ND DEGREE DV
1/28/2021	1892795	Pre-trial	DRIVE UNDER THE INFLUENCE
1/28/2021	1892795	Pre-trial	DWLS 1ST DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
1/28/2021	1892795	Pre-trial	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
1/28/2021	1892795	Pre-trial	RECKLESS DRIVING
1/28/2021	1919400	Pre-trial	ASSAULT 1ST DEGREE
2/1/2021	1673302	Pre-trial	BURGLARY 1ST DEGREE DV
2/1/2021	1940518	Sentenced	DRIVE UNDER THE INFLUENCE
2/2/2021	1964766	Sentenced	TRAFFICKING IN STOLEN PROPERTY 1ST DEGREE
2/2/2021	1984645	Pre-trial	ASSAULT 2ND DEGREE DV
2/4/2021	1631880	Pre-trial	ASSAULT 2ND DEGREE
2/4/2021	1631880	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
2/4/2021	1963041	Pre-trial	DRIVE UNDER THE INFLUENCE
2/5/2021	1698320	Pre-trial	IDENTITY THEFT 2ND DEGREE
2/5/2021	1938667	Sentenced	DRIVE UNDER THE INFLUENCE
2/8/2021	1978716	Pre-trial	RAPE 2ND DEGREE
2/8/2021	1864473	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
2/8/2021	1825260	Pre-trial	ASSAULT 2ND DEGREE
2/8/2021	1984772	Sentenced	DRIVE UNDER THE INFLUENCE
2/8/2021	1984772	Sentenced	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
2/8/2021	1977323	Sentenced	RECKLESS DRIVING
2/9/2021	1740677	Pre-trial	ASSAULT 2ND DEGREE DV
2/9/2021	1740677	Pre-trial	HARASSMENT DV
2/9/2021	1984262	Pre-trial	DRIVE UNDER THE INFLUENCE
2/9/2021	1942376	Pre-trial	ASSAULT 2ND DEGREE DV
2/11/2021	1662273	Sentenced	RECKLESS DRIVING
2/12/2021	1980207	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
2/12/2021	1984928	Pre-trial	DRIVE UNDER THE INFLUENCE
2/12/2021	1984928	Pre-trial	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
2/12/2021	NULL	Sentenced	DRIVE UNDER THE INFLUENCE
2/12/2021	1983487	Pre-trial	DRIVE UNDER THE INFLUENCE

2/16/2021	1819338	Sentenced	RECKLESS DRIVING
2/17/2021	1984920	Pre-trial	ASSAULT 2ND DEGREE DV
2/17/2021	1984920	Pre-trial	HARASSMENT DV
2/17/2021	1984893	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
2/17/2021	1984935	Pre-trial	ASSAULT 2ND DEGREE DV
2/17/2021	1877812	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
2/18/2021	1805814	Sentenced	DRIVE UNDER THE INFLUENCE
2/18/2021	1978023	Pre-trial	CHILD MOLESTATION 1ST DEGREE
2/18/2021	1965557	Sentenced	DRIVE UNDER THE INFLUENCE
2/18/2021	1881285	Sentenced	DRIVE UNDER THE INFLUENCE
2/18/2021	1881285	Sentenced	MALICIOUS MISCHIEF 1ST DEGREE
2/19/2021	NULL	Sentenced	DRIVE UNDER THE INFLUENCE
2/19/2021	1979850	Pre-trial	RESIDENTIAL BURGLARY
2/19/2021	1985573	Sentenced	DRIVE UNDER THE INFLUENCE
2/22/2021	1707803	Pre-trial	BURGLARY 1ST DEGREE
2/22/2021	1980718	Sentenced	NEGLIGENT DRIVING 1ST DEGREE
2/22/2021	1976470	Pre-trial	POSSESS STOLEN PROP 1ST DEGREE
2/22/2021	1949039	Pre-trial	BURGLARY 2ND DEGREE
2/22/2021	1984929	Pre-trial	ASSAULT 2ND DEGREE
2/22/2021	1969348	Sentenced	INSURANCE FRAUD FALSE CLAIM/PROOF OF LOSS, ATTEMPTED
2/22/2021	1886562	Pre-trial	ROBBERY 1ST DEGREE
2/23/2021	1979477	Sentenced	ASSAULT 3RD DEGREE
2/23/2021	1979477	Sentenced	THEFT 1ST DEGREE
2/23/2021	1848154	Pre-trial	DV Violation of a No Contact Order
2/23/2021	1935627	Sentenced	DRIVE UNDER THE INFLUENCE
2/23/2021	1871792	Pre-trial	DV Violation of a No Contact Order
2/23/2021	1871792	Pre-trial	PROSTITUTION PROMOTE 1ST DEGREE
2/23/2021	1721268	Pre-trial	THEFT OF MOTOR VEHICLE
2/25/2021	1979212	Sentenced	RECKLESS DRIVING
2/25/2021	1786449	Pre-trial	Drive-by Shooting
2/26/2021	1910436	Sentenced	FORGERY: MAKE/COMPLETE/ALTER & POSSESS/UTTER/OFFER
2/26/2021	1928483	Sentenced	DRIVE UNDER THE INFLUENCE
2/26/2021	1984128	Pre-trial	ROBBERY 1ST DEGREE
3/1/2021	1680828	Pre-trial	DRIVE UNDER THE INFLUENCE
3/1/2021	1680828	Pre-trial	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
3/1/2021	1978447	Sentenced	Attempted Commercial Sexual Abuse of a Minor
3/1/2021	1978447	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
3/1/2021	1970505	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
3/1/2021	1799974	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
3/2/2021	1928284	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
3/2/2021	1953735	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
3/2/2021	1953735	Pre-trial	POSSESSION OF STOLEN VEHICLE

3/2/2021	1953735	Pre-trial	TRAFFICKING IN STOLEN PROPERTY 1ST DEGREE
3/2/2021	1953735	Pre-trial	BURGLARY 2ND DEGREE
3/2/2021	1252772	Pre-trial	DRIVE UNDER THE INFLUENCE
3/2/2021	1944540	Sentenced	ORGANIZED RETAIL THEFT 2ND DEGREE
3/2/2021	1635133	Pre-trial	ASSAULT 2ND DEGREE DV
3/2/2021	1835790	Pre-trial	ASSAULT 3RD DEGREE
3/3/2021	1901427	Sentenced	ELUDE POLICE VEHICLE, ATTEMPT TO
3/4/2021	1743610	Pre-trial	RESIDENTIAL BURGLARY
3/4/2021	1743610	Pre-trial	RESIDENTIAL BURGLARY
3/4/2021	1743610	Pre-trial	RESIDENTIAL BURGLARY
3/4/2021	1743610	Pre-trial	RESIDENTIAL BURGLARY
3/4/2021	1743610	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
3/4/2021	1743610	Pre-trial	RESIDENTIAL BURGLARY
3/5/2021	1802884	Pre-trial	ORDER VIOLATION, NO-CONTACT DV
3/5/2021	1965485	Sentenced	DRIVE UNDER THE INFLUENCE
3/8/2021	1770424	Pre-trial	RECKLESS BURNING 1ST DEGREE
3/8/2021	1985155	Pre-trial	ASSAULT 1ST DEGREE
3/8/2021	1973293	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
3/8/2021	1973293	Sentenced	PROSTITUTION PROMOTE 2ND DEGREE
3/9/2021	1940505	Sentenced	RECKLESS DRIVING
3/9/2021	1933938	Pre-trial	ASSAULT 2ND DEGREE DV
3/9/2021	1945930	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
3/9/2021	1979900	Sentenced	RECKLESS DRIVING
3/9/2021	1971273	Pre-trial	ASSAULT 3RD DEGREE DV
3/9/2021	1971273	Pre-trial	ORDER VIOLATION, ANTI-HARASSMENT
3/9/2021	1971273	Pre-trial	SEXUAL MOTIVATION
3/10/2021	1815107	Sentenced	HARASSMENT DV
3/10/2021	1815107	Sentenced	THEFT 3RD DEGREE
3/12/2021	1984662	Pre-trial	CHILD MOLESTATION 1ST DEGREE
3/12/2021	1877032	Pre-trial	DRIVE UNDER THE INFLUENCE
3/12/2021	1877032	Pre-trial	DWLS 3RD DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
3/12/2021	1977457	Pre-trial	ASSAULT 2ND DEGREE DV
3/12/2021	1961463	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
3/12/2021	1980103	Pre-trial	RAPE OF A CHILD 2ND DEGREE
3/12/2021	1815397	Pre-trial	CHILD MOLESTATION 1ST DEGREE
3/12/2021	1838726	Pre-trial	ASSAULT 2ND DEGREE DV
3/12/2021	1838726	Pre-trial	DV INTERFERENCE WITH REPORTING
3/12/2021	1838726	Pre-trial	UNLAWFUL IMPRISONMENT DV
3/12/2021	1972432	Pre-trial	ROBBERY 1ST DEGREE
3/12/2021	1985197	Pre-trial	ROBBERY 1ST DEGREE
3/12/2021	1985197	Pre-trial	ROBBERY 2ND DEGREE, ATTEMPTED
3/12/2021	1652552	Pre-trial	ASSAULT 2ND DEGREE
3/15/2021	1977072	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE

3/15/2021	1974330	Pre-trial	ROBBERY 1ST DEGREE
3/15/2021	1836945	Pre-trial	RAPE 2ND DEGREE DV
3/16/2021	1981717	Pre-trial	ASSAULT 1ST DEGREE
3/16/2021	NULL	Sentenced	DWLS 3RD DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
3/16/2021	1805006	Pre-trial	RESIDENTIAL BURGLARY
3/16/2021	1983861	Pre-trial	ASSAULT 2ND DEGREE DV
3/16/2021	1653933	Sentenced	DRIVE UNDER THE INFLUENCE
3/16/2021	796284	Pre-trial	ROBBERY 1ST DEGREE
3/16/2021	1985310	Pre-trial	ASSAULT 2ND DEGREE DV
3/16/2021	1962820	Sentenced	DRIVE UNDER THE INFLUENCE
3/16/2021	1962820	Sentenced	DWLS 3RD DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
3/16/2021	1962820	Sentenced	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
3/16/2021	1966588	Pre-trial	HARASSMENT DV
3/16/2021	1800150	Pre-trial	BURGLARY 1ST DEGREE
3/16/2021	1978775	Pre-trial	STALKING DV
3/16/2021	1855051	Sentenced	TRAFFICKING IN STOLEN PROPERTY 2ND DEGREE, ATTEMPTED
3/17/2021	1981034	Sentenced	RECKLESS DRIVING
3/18/2021	1981468	Pre-trial	ROBBERY 1ST DEGREE
3/19/2021	1847497	Sentenced	DRIVE UNDER THE INFLUENCE
3/19/2021	1846323	Sentenced	THEFT 1ST DEGREE
3/19/2021	1846323	Sentenced	THEFT 2ND DEGREE
3/19/2021	1985387	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
3/19/2021	1977284	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
3/22/2021	1806759	Sentenced	IDENTITY THEFT 2ND DEGREE
3/22/2021	1621095	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
3/22/2021	1795553	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
3/23/2021	1940618	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
3/23/2021	1985312	Pre-trial	VEHICULAR ASSAULT
3/23/2021	1898036	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
3/23/2021	1898036	Pre-trial	DV Violation of a No Contact Order
3/23/2021	1898036	Pre-trial	TAMPER WITH WITNESS, ATTEMPTED
3/24/2021	1962440	Sentenced	SEXUAL MOTIVATION
3/24/2021	1196155	Sentenced	DRIVE UNDER THE INFLUENCE
3/25/2021	1984661	Pre-trial	RAPE 2ND DEGREE
3/25/2021	1984661	Pre-trial	RAPE OF A CHILD 2ND DEGREE
3/25/2021	1984661	Pre-trial	RAPE OF A CHILD 3RD DEGREE
3/25/2021	1929517	Sentenced	DRIVE UNDER THE INFLUENCE
3/25/2021	1985411	Pre-trial	ASSAULT 2ND DEGREE
3/25/2021	1652875	Pre-trial	CHILD MOLESTATION 1ST DEGREE
3/25/2021	1976449	Pre-trial	ROBBERY 1ST DEGREE
3/26/2021	1955767	Pre-trial	RESIDENTIAL BURGLARY
3/26/2021	1982389	Sentenced	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)

3/26/2021	1934027	Pre-trial	ASSAULT 2ND DEGREE DV
3/29/2021	1984323	Pre-trial	ASSAULT 2ND DEGREE DV
3/30/2021	1980742	Pre-trial	CHILD MOLESTATION 2ND DEGREE
3/30/2021	1764113	Sentenced	DRIVE UNDER THE INFLUENCE
3/31/2021	1980122	Sentenced	RECKLESS DRIVING
3/31/2021	1947484	Sentenced	DRIVE UNDER THE INFLUENCE
3/31/2021	1830019	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
4/1/2021	1808050	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
4/1/2021	1808050	Pre-trial	HIT AND RUN ATTENDED
4/1/2021	1808050	Pre-trial	POSSESSION OF STOLEN VEHICLE
4/1/2021	1977322	Pre-trial	ROBBERY 2ND DEGREE
4/1/2021	1977322	Pre-trial	THEFT 1ST DEGREE, ATTEMPTED
4/1/2021	1985572	Pre-trial	RAPE OF A CHILD 1ST DEGREE
4/1/2021	1985572	Pre-trial	RAPE OF A CHILD 2ND DEGREE
4/1/2021	1985572	Pre-trial	RAPE OF A CHILD 3RD DEGREE
4/1/2021	968753	Pre-trial	OTHER
4/1/2021	1985517	Pre-trial	RESIDENTIAL BURGLARY
4/1/2021	1985517	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
4/2/2021	1832590	Sentenced	DRIVE UNDER THE INFLUENCE
4/5/2021	1985585	Pre-trial	RAPE OF A CHILD 3RD DEGREE
4/5/2021	1810082	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
4/5/2021	1871828	Pre-trial	PROSTITUTION PROMOTE 2ND DEGREE
4/5/2021	1916626	Pre-trial	ASSAULT 2ND DEGREE DV
4/6/2021	1761240	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
4/6/2021	1977777	Pre-trial	VEHICULAR ASSAULT
4/7/2021	1689028	Pre-trial	POSSESSION OF STOLEN VEHICLE
4/7/2021	1888818	Pre-trial	ROBBERY 1ST DEGREE
4/8/2021	1983457	Pre-trial	HARASSMENT
4/8/2021	1654790	Pre-trial	ASSAULT 2ND DEGREE DV
4/8/2021	1654790	Pre-trial	UNLAWFUL IMPRISONMENT DV
4/9/2021	1826473	Sentenced	BURGLARY 2ND DEGREE
4/9/2021	1862367	Pre-trial	DV Violation of a No Contact Order
4/9/2021	1985740	Pre-trial	RAPE 2ND DEGREE
4/9/2021	1977817	Pre-trial	ASSAULT 2ND DEGREE DV
4/12/2021	1920140	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
4/12/2021	1858102	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE, ATTEMPTED
4/12/2021	1831145	Sentenced	PHYSICAL CONTROL OF VEHICLE WHILE INTOXICATED
4/12/2021	1958900	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
4/12/2021	1951937	Pre-trial	ASSAULT 2ND DEGREE DV
4/13/2021	1985691	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
4/13/2021	1984877	Pre-trial	Indecent Liberties
4/13/2021	1731056	Sentenced	DRIVE UNDER THE INFLUENCE
4/13/2021	1985398	Pre-trial	ASSAULT 1ST DEGREE

4/13/2021	1963828	Sentenced	ASSAULT 2ND DEGREE
4/13/2021	1963828	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
4/14/2021	1938050	Sentenced	IDENTITY THEFT 2ND DEGREE
4/15/2021	1815320	Pre-trial	MALICIOUS MISCHIEF 1ST DEGREE
4/15/2021	1985567	Pre-trial	ROBBERY 1ST DEGREE
4/15/2021	1985158	Pre-trial	Attempted Commercial Sexual Abuse of a Minor
4/15/2021	1795793	Sentenced	DRIVE UNDER THE INFLUENCE
4/15/2021	1985664	Pre-trial	Attempted Commercial Sexual Abuse of a Minor
4/15/2021	1985664	Pre-trial	RAPE 2ND DEGREE, ATTEMPTED
4/15/2021	1971530	Pre-trial	RAPE OF A CHILD 1ST DEGREE
4/15/2021	1971530	Pre-trial	CHILD MOLESTATION 1ST DEGREE
4/15/2021	1983461	Sentenced	DRIVE UNDER THE INFLUENCE
4/15/2021	1934740	Pre-trial	ASSAULT 2ND DEGREE DV
4/15/2021	1934740	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
4/19/2021	1571390	Pre-trial	ASSAULT 2ND DEGREE
4/19/2021	1955428	Sentenced	DRIVE UNDER THE INFLUENCE
4/19/2021	1955428	Sentenced	RECKLESS DRIVING
4/19/2021	1933353	Pre-trial	ROBBERY 1ST DEGREE, ATTEMPTED
4/19/2021	1933353	Pre-trial	ASSAULT 3RD DEGREE
4/19/2021	1933353	Pre-trial	POSSESSION OF STOLEN VEHICLE
4/19/2021	1883832	Pre-trial	VEHICULAR ASSAULT
4/20/2021	1977706	Pre-trial	HARASSMENT DV
4/20/2021	1977470	Pre-trial	ROBBERY 2ND DEGREE
4/20/2021	1980855	Pre-trial	DV Violation of a No Contact Order
4/20/2021	1983776	Pre-trial	DV Violation of a No Contact Order
4/20/2021	1768436	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
4/21/2021	1985670	Pre-trial	HARASSMENT DV
4/21/2021	1985670	Pre-trial	STALKING DV
4/21/2021	1855968	Sentenced	RECKLESS DRIVING
4/22/2021	1774686	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
4/23/2021	1969484	Pre-trial	DRIVE UNDER THE INFLUENCE
4/23/2021	1969484	Pre-trial	DWLS 1ST DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
4/23/2021	1932488	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
4/23/2021	1932488	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
4/23/2021	1979248	Pre-trial	CHILD MOLESTATION 1ST DEGREE
4/23/2021	1604749	Pre-trial	IDENTITY THEFT 1ST DEGREE
4/23/2021	1604749	Pre-trial	POSSESS STOLEN PROP 2ND DEGREE
4/23/2021	1604749	Pre-trial	THEFT OF RENTAL/LEASE PROPERTY
4/23/2021	1604749	Pre-trial	POSSESS STOLEN PROP 2ND DEGREE
4/23/2021	1604749	Pre-trial	BURGLARY 2ND DEGREE
4/23/2021	1604749	Pre-trial	IDENTITY THEFT 2ND DEGREE
4/23/2021	1604749	Pre-trial	THEFT 2ND DEGREE
4/23/2021	1967095	Pre-trial	RAPE OF A CHILD 3RD DEGREE



4/23/2021	1960027	Pre-trial	VEHICULAR HOMICIDE
4/23/2021	1717323	Sentenced	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
4/23/2021	1717323	Sentenced	RECKLESS DRIVING
4/23/2021	1616299	Sentenced	DRIVE UNDER THE INFLUENCE
4/23/2021	1936027	Pre-trial	ASSAULT 2ND DEGREE DV
4/27/2021	1979299	Pre-trial	ASSAULT 1ST DEGREE
4/27/2021	1961067	Pre-trial	ASSAULT 2ND DEGREE
4/27/2021	1958899	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
4/27/2021	1985866	Pre-trial	ASSAULT 2ND DEGREE DV
4/27/2021	1985636	Pre-trial	CHILD MOLESTATION 1ST DEGREE
4/27/2021	1985636	Pre-trial	RAPE OF A CHILD 1ST DEGREE
4/27/2021	1985900	Pre-trial	DV Violation of a No Contact Order
4/28/2021	NULL	Sentenced	DRIVE UNDER THE INFLUENCE
4/28/2021	1820117	Sentenced	RECKLESS DRIVING
4/28/2021	1961171	Sentenced	DRIVE UNDER THE INFLUENCE
4/28/2021	1833437	Sentenced	DRIVE UNDER THE INFLUENCE
4/29/2021	1969079	Pre-trial	ASSAULT 2ND DEGREE DV
4/29/2021	1803161	Sentenced	DRIVE UNDER THE INFLUENCE
4/29/2021	1649902	Sentenced	RECKLESS DRIVING
4/30/2021	1721801	Pre-trial	FORGERY: MAKE/COMPLETE/ALTER & POSSESS/UTTER/OFFER
4/30/2021	1974473	Pre-trial	RAPE 3RD DEGREE
4/30/2021	1742429	Pre-trial	THEFT OF MOTOR VEHICLE
4/30/2021	1985889	Pre-trial	ARSON 1ST DEGREE
4/30/2021	1963274	Pre-trial	POSSESSION OF STOLEN VEHICLE
4/30/2021	1985549	Pre-trial	CHILD MOLESTATION 1ST DEGREE
4/30/2021	1985549	Pre-trial	CHILD MOLESTATION 2ND DEGREE
4/30/2021	1985549	Pre-trial	CHILD MOLESTATION 3RD DEGREE
4/30/2021	1962208	Pre-trial	VEHICULAR HOMICIDE
5/3/2021	1978084	Sentenced	ASSAULT 3RD DEGREE
5/4/2021	1980661	Pre-trial	ASSAULT 2ND DEGREE DV
5/4/2021	1983191	Pre-trial	ANIMAL CRUELTY 1ST DEGREE
5/4/2021	1911191	Pre-trial	ASSAULT 2ND DEGREE DV
5/4/2021	1911191	Pre-trial	HARASSMENT DV
5/5/2021	1986281	Sentenced	DRIVE UNDER THE INFLUENCE
5/6/2021	1975245	Pre-trial	THEFT OF MOTOR VEHICLE
5/6/2021	688812	Sentenced	DRIVE UNDER THE INFLUENCE
5/6/2021	1684032	Sentenced	DRIVE UNDER THE INFLUENCE
5/6/2021	1816530	Pre-trial	RECKLESS DRIVING
5/6/2021	1906656	Pre-trial	DRIVE UNDER THE INFLUENCE
5/7/2021	1876996	Sentenced	ASSAULT 2ND DEGREE
5/7/2021	1876996	Sentenced	HARASSMENT
5/7/2021	1634626	Sentenced	DRIVE UNDER THE INFLUENCE
5/7/2021	1838881	Sentenced	DRIVE UNDER THE INFLUENCE



## APPENDIX F

5/7/2021	1915627	Sentenced	IGNITION INTERLOCKS DRIVE VEHICLE WITHOUT
5/7/2021	1692334	Sentenced	RECKLESS DRIVING
5/10/2021	1952697	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
5/10/2021	1936368	Pre-trial	HIT AND RUN ATTENDED
5/10/2021	1936368	Pre-trial	VEHICULAR ASSAULT
5/10/2021	1961515	Pre-trial	THEFT OF MOTOR VEHICLE, ATTEMPTED
5/11/2021	1950296	Pre-trial	ASSAULT 2ND DEGREE DV
5/11/2021	1986111	Pre-trial	ASSAULT 2ND DEGREE DV
5/11/2021	1957715	Sentenced	DRIVE UNDER THE INFLUENCE
5/11/2021	1815628	Sentenced	ORGANIZED RETAIL THEFT 1ST DEGREE
5/12/2021	1984400	Pre-trial	ROBBERY 1ST DEGREE
5/13/2021	1946723	Sentenced	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT
5/13/2021	1861991	Pre-trial	BURGLARY 2ND DEGREE
5/13/2021	1861991	Pre-trial	POSSESSION OF STOLEN VEHICLE
5/13/2021	1983851	Pre-trial	Drive-by Shooting
5/13/2021	1906833	Sentenced	DRIVE UNDER THE INFLUENCE
5/13/2021	1772196	Sentenced	DRIVE UNDER THE INFLUENCE
5/13/2021	1963166	Sentenced	RECKLESS DRIVING
5/14/2021	1916688	Sentenced	DRIVE UNDER THE INFLUENCE
5/14/2021	1948656	Sentenced	OBSCENITY-POSSESS DEPICTION OF MINOR ENGAGED IN SEX EXPLICIT CONDUCT
5/14/2021	1955674	Sentenced	THEFT 2ND DEGREE
5/14/2021	1857968	Pre-trial	ASSAULT 2ND DEGREE
5/17/2021	1973115	Sentenced	THEFT 1ST DEGREE
5/17/2021	1929738	Pre-trial	ASSAULT 1ST DEGREE
5/17/2021	1976949	Sentenced	RECKLESS DRIVING
5/17/2021	1730449	Pre-trial	ASSAULT 2ND DEGREE
5/18/2021	1966320	Pre-trial	ORDER VIOLATION, PROTECTION DV
5/18/2021	1873616	Sentenced	DRIVE UNDER THE INFLUENCE
5/18/2021	1788796	Pre-trial	ASSAULT 2ND DEGREE DV
5/19/2021	1967305	Pre-trial	ASSAULT OF A CHILD 2ND DEGREE
5/19/2021	1952240	Pre-trial	ASSAULT OF A CHILD 3RD DEGREE
5/20/2021	1974544	Sentenced	RECKLESS DRIVING
5/20/2021	1986145	Pre-trial	ROBBERY 1ST DEGREE
5/21/2021	1823133	Pre-trial	ASSAULT 2ND DEGREE DV
5/21/2021	1823133	Pre-trial	UNLAWFUL IMPRISONMENT DV
5/21/2021	1753204	Pre-trial	POSSESSION OF STOLEN VEHICLE
5/24/2021	1985852	Pre-trial	RESIDENTIAL BURGLARY DV
5/24/2021	1986157	Pre-trial	BURGLARY 1ST DEGREE DV
5/24/2021	1960160	Pre-trial	ORDER VIOLATION, NO-CONTACT DV
5/24/2021	1986031	Pre-trial	ROBBERY 2ND DEGREE
5/24/2021	1963844	Pre-trial	ROBBERY 1ST DEGREE
5/24/2021	1963844	Pre-trial	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT
5/24/2021	1983265	Pre-trial	ROBBERY 1ST DEGREE

## APPENDIX F

5/25/2021	1922729	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
5/26/2021	1629052	Sentenced	DRIVE UNDER THE INFLUENCE
5/26/2021	1976914	Pre-trial	RAPE 2ND DEGREE
5/26/2021	1969847	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
5/27/2021	1955168	Sentenced	ESCAPE 2ND DEGREE, ATTEMPTED
5/27/2021	1955168	Sentenced	IGNITION INTERLOCKS TAMPERING
5/27/2021	1955168	Sentenced	RECKLESS DRIVING
5/27/2021	1984369	Sentenced	RECKLESS DRIVING
5/27/2021	1940324	Sentenced	DRIVE UNDER THE INFLUENCE
5/28/2021	1977318	Sentenced	VUCSA POSSESS MARIJUANA 40 GRAMS OR LESS
5/28/2021	1900527	Pre-trial	RECKLESS DRIVING
5/28/2021	1869171	Pre-trial	ASSAULT 2ND DEGREE DV
5/28/2021	1974630	Pre-trial	RAPE 1ST DEGREE DV
6/1/2021	1981605	Sentenced	FORGERY: MAKE/COMPLETE/ALTER & POSSESS/UTTER/OFFER
6/1/2021	1972434	Sentenced	ELUDE POLICE VEHICLE, ATTEMPT TO
6/1/2021	1878426	Pre-trial	STALKING DV
6/2/2021	1762316	Pre-trial	ROBBERY 1ST DEGREE
6/3/2021	1815062	Pre-trial	BURGLARY 2ND DEGREE
6/3/2021	1815062	Pre-trial	THEFT 1ST DEGREE, ATTEMPTED
6/4/2021	1801147	Sentenced	VUCSA MANUFACT/DELIVER/POSSESS WITH INTENT, CONSPIRACY
6/7/2021	1720238	Pre-trial	POSSESSION OF STOLEN VEHICLE
6/7/2021	1981269	Sentenced	HARASSMENT
6/7/2021	1981269	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
6/7/2021	1972235	Sentenced	VEHICULAR ASSAULT
6/8/2021	1958937	Pre-trial	ASSAULT 3RD DEGREE
6/8/2021	1958937	Pre-trial	ROBBERY 2ND DEGREE
6/8/2021	1927521	Sentenced	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
6/9/2021	1986483	Pre-trial	ASSAULT 2ND DEGREE DV
6/9/2021	1986483	Pre-trial	MALICIOUS MISCHIEF 3RD DEGREE DV
6/9/2021	NULL	Sentenced	RECKLESS DRIVING
6/9/2021	1973543	Sentenced	DWLS 3RD DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
6/9/2021	1973543	Sentenced	RECKLESS DRIVING
6/9/2021	1972829	Sentenced	Attempted Commercial Sexual Abuse of a Minor
6/9/2021	1981333	Sentenced	DWLS 3RD DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)
6/9/2021	1981333	Sentenced	MINOR POSSESS/CONSUME/ACQUIRE LIQUOR, PUBLIC INTOXICATION
6/9/2021	1981333	Sentenced	VEHICULAR ASSAULT
6/9/2021	1955743	Pre-trial	ASSAULT 2ND DEGREE
6/9/2021	1955743	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
6/9/2021	1976541	Sentenced	ASSAULT 4TH DEGREE (SIMPLE ASSAULT)
6/10/2021	1867317	Pre-trial	RAPE 1ST DEGREE

6/11/2021	1739664	Sentenced	THEFT 1ST DEGREE
6/11/2021	1739664	Sentenced	THEFT 2ND DEGREE, ATTEMPTED
6/11/2021	1770188	Sentenced	PHYSICAL CONTROL OF VEHICLE WHILE INTOXICATED
6/11/2021	1864935	Pre-trial	ORDER VIOLATION, NO-CONTACT DV
6/11/2021	1969847	Sentenced	COMMUNICATE W/MINOR FOR IMMORAL PURPOSES
6/14/2021	813679	Pre-trial	DRIVE UNDER THE INFLUENCE
6/14/2021	1732914	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
6/14/2021	1985387	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
6/15/2021	1882021	Pre-trial	ELUDE POLICE VEHICLE, ATTEMPT TO
6/15/2021	1882021	Pre-trial	ROBBERY 1ST DEGREE
6/15/2021	1724440	Pre-trial	IDENTITY THEFT 2ND DEGREE
6/15/2021	1724440	Pre-trial	VUCSA POSSESSION OF CONTROLLED SUBSTANCE
6/15/2021	1724440	Pre-trial	ROBBERY 2ND DEGREE
6/15/2021	1986567	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
6/15/2021	1986567	Pre-trial	HARASSMENT DV
6/15/2021	1960001	Sentenced	HIT AND RUN ATTENDED
6/15/2021	1842930	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
6/15/2021	1842930	Pre-trial	ORDER VIOLATION, NO-CONTACT DV
6/15/2021	1812925	Pre-trial	DV Violation of a No Contact Order
6/15/2021	1986313	Pre-trial	ROBBERY 1ST DEGREE
6/15/2021	1943410	Sentenced	DRIVE UNDER THE INFLUENCE
6/15/2021	1273142	Pre-trial	ASSAULT 2ND DEGREE DV
6/15/2021	1952767	Pre-trial	BURGLARY 2ND DEGREE
6/17/2021	1644845	Pre-trial	ASSAULT 2ND DEGREE DV
6/17/2021	1644845	Pre-trial	WEAPONS VIOL FIREARM POSSESSION OF 1ST DEGREE
6/17/2021	1935077	Pre-trial	ASSAULT 2ND DEGREE DV
6/17/2021	1935077	Pre-trial	ASSAULT 4TH DEGREE DV (SIMPLE ASSAULT)
6/17/2021	1985681	Pre-trial	ASSAULT 2ND DEGREE DV
6/17/2021	1985681	Pre-trial	DV INTERFERENCE WITH REPORTING
6/17/2021	1985681	Pre-trial	MALICIOUS MISCHIEF 3RD DEGREE DV
6/17/2021	1817486	Pre-trial	DRIVE UNDER THE INFLUENCE
6/17/2021	1624928	Pre-trial	RAPE OF A CHILD 1ST DEGREE
6/21/2021	1790228	Sentenced	HARASSMENT DV
6/21/2021	1983509	Sentenced	RECKLESS DRIVING
6/21/2021	1987113	Sentenced	DRIVE UNDER THE INFLUENCE
6/21/2021	1917003	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
6/21/2021	688714	Sentenced	DRIVE UNDER THE INFLUENCE
6/22/2021	1958571	Pre-trial	ROBBERY 1ST DEGREE
6/23/2021	1986160	Pre-trial	ROBBERY 1ST DEGREE
6/23/2021	1242820	Pre-trial	DRIVE UNDER THE INFLUENCE
6/23/2021	1242820	Pre-trial	IGNITION INTERLOCKS TAMPERING
6/24/2021	1909269	Sentenced	DRIVE UNDER THE INFLUENCE
6/24/2021	1909269	Sentenced	DWLS 3RD DEGREE (DRIVE WHILE LICENSE SUSPENDED OR REVOKED)

## APPENDIX F

6/24/2021	1888867	Pre-trial	BURGLARY 2ND DEGREE
6/24/2021	1888867	Pre-trial	BURGLARY 2ND DEGREE
6/24/2021	1888867	Pre-trial	ORGANIZED RETAIL THEFT 1ST DEGREE
6/24/2021	1888867	Pre-trial	THEFT 2ND DEGREE
6/25/2021	NULL	Sentenced	RECKLESS DRIVING
6/25/2021	1987391	Sentenced	RECKLESS DRIVING
6/25/2021	1833340	Sentenced	DRIVE UNDER THE INFLUENCE
6/28/2021	1309606	Pre-trial	ASSAULT 2ND DEGREE DV
6/28/2021	1982561	Sentenced	INSURANCE FRAUD FALSE CLAIM/PROOF OF LOSS
6/28/2021	1986726	Pre-trial	ASSAULT 2ND DEGREE
6/29/2021	1985653	Pre-trial	BURGLARY 1ST DEGREE DV
6/29/2021	1985653	Pre-trial	HARASSMENT DV
6/29/2021	1985653	Pre-trial	RAPE 1ST DEGREE DV
6/29/2021	1980958	Pre-trial	ASSAULT 2ND DEGREE DV
6/29/2021	1986418	Pre-trial	ASSAULT 2ND DEGREE DV
6/29/2021	1929448	Sentenced	WEAPONS VIOL FIREARM POSSESSION OF 2ND DEGREE
6/29/2021	1821407	Pre-trial	ASSAULT 2ND DEGREE DV
6/29/2021	1821407	Pre-trial	PROSTITUTION PROMOTE 1ST DEGREE
6/30/2021	1856299	Pre-trial	DRIVE UNDER THE INFLUENCE

## Electronic Home Monitoring Count of Alerts

Alert	Count of Alert Type
Beacon Case Tamper	2
Beacon Moving	2132
Beacon Not Found	84
Beacon Unauthorized Enter	390
Beacon Unauthorized Leave	391
Did Not Enter	1387
Exclusion Zone Enter Alert	289
Exclusion Zone Leave Alert	288
Failed to Enter Inclusion Zone	2423
Inclusion Zone Enter Alert	8590
Inclusion Zone Leave Alert	7327
Late Compliant Test Result	513
Master Photo Selection Required	183
Master Zone Enter Alert	33
Master Zone Leave Alert	31
Missed Alcohol Test Result	849
No Motion	241
No Position Fix Available	1043
Photo Verification Declined	7
Positive Alcohol Retest Result	56
Positive Alcohol Test Result	48
Positive Followup Alcohol Test Result	5
Power Loss	1007
Power Restore	560
Proximity Tamper	876
Receiver Install Successful	611
Receiver Install Unsuccessful	42
Receiver Low Battery	524
Receiver Missed Callback	836
Receiver Motion Event	1381
Receiver Restart	51
SL Cell Signal Acquired	14
SL Cell Signal Lost	23
Still No Position Fix Available	92
Strap Tamper	877
TAD Alcohol Event	138
TAD Alcohol Threshold Exceeded	83
TAD Battery Level Low	2
TAD IR Blocked	1
TAD No Enter/Leave Data	50
TAD Proximity Tamper	6
TAD Still No Enter/Leave Data	141
TAD Strap Tamper	22
Tamper Reset	1633
Tracker Install Successful	608
Tracker Install Unsuccessful	140
Tracker Low Battery	990
Tracker Missed Callback	1615
Tracker Proximity Tamper	1855
Tracker Still In Proximity Tamper State	145
Tracker Still In Strap Tamper State	173
Tracker Still Missed Call	183
Tracker Strap Tamper	1376
Transmitter Low Battery	752
Transmitter Not Found	599
Transmitter Still in Tampered State	124
Unauthorized Enter	4860
Unauthorized Leave	6564
<b>Grand Total</b>	<b>55266</b>



**King County**  
Department of  
Adult and Juvenile Detention

**COURT- NOTICE OF VIOLATION**

**REPORT TO:** The Honorable [REDACTED]  
**NAME:** [REDACTED]

**DATE:** 6/19/21  
**CCN** [REDACTED]  
**NUMBER:** [REDACTED]  
**CAUSE:** [REDACTED]

**CRIME:** VEHICULAR ASSAULT  
**DATE OF SENTENCE:** 5/10/21

**SENTENCE:** PRETRIAL  
**SCHEDULED** TBD  
**RELEASE:**

**RESIDENTIAL** [REDACTED]  
**ADDRESS:** [REDACTED]

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**PREVIOUS ACTION:** The participant was transferred to EHD on 5/13/2021 from KCCF.

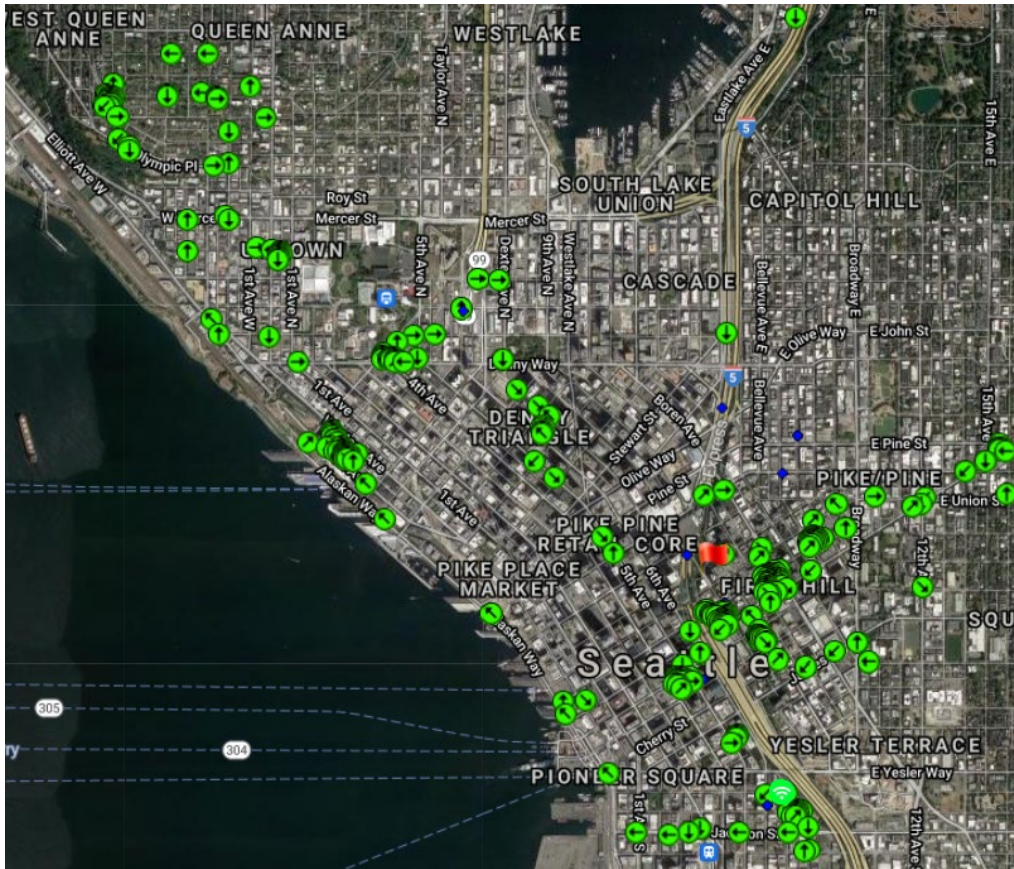
**VIOLATIONS SPECIFIED:** Conditions of Conduct Rule #2 – “You shall not use controlled substances without a valid prescription and shall not consume alcohol beginning from the date of this order”.

Rule #11 – “You must comply with the curfew conditions set by DAJD staff. The EHD monitoring equipment will monitor your daily adherence to curfew. Leaving your residence early of returning late without DAJD pre-authorization will violate the curfew. Sixty (60) minutes late or more will result in your removal from EHD and incarceration into secure detention.”

**SUPPORTING EVIDENCE:**

The participant left his residence without an approved pass on 6/18/21 at 1858. He spent the night traveling throughout King County as reflect in the map below. In addition, he also failed to Alcohol test 2 times on 6/18/21 and 1 time on 6/19/21.





**ACTION TAKEN:** Several calls and messages were sent to the participants bracelet to bring him back into compliance. He failed to return any of the calls. Calls were also placed to his father and girlfriend. Neither of those contact returned the call.

The last voicemail was left for [REDACTED] at 12:30 to report to KCCF by 13:30 hours. Per his GPS he was located on James street by KCCF.

DAJD caseworker checked Jail Booking and VINE on 6/19/21 and the participant is not in custody at 13:30. A warrant is officially requested.

Issue Bench Warrant       Returned to Secure Detention       Remanded to Custody

*I certify or declare under penalty of perjury of the laws of the State of Washington that the foregoing statements are true and correct to the best of my knowledge and belief.*

**Submitted By:**

DAJD Caseworker [REDACTED]  
Staff/Caseworker Signature

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**King County**  
**Department of**  
**Adult and Juvenile Detention**  
**Community Corrections Division**  
Electronic Home Detention (EHD) 206-296-1240  
Community Center for Alternative Programs (CCAP) 206-296-1735

**COURT- NOTICE OF INFORMATION**

**REPORT TO:** The Honorable [REDACTED] **DATE:** August 5<sup>th</sup>, 2021  
**NAME:** [REDACTED] **CCN #:** [REDACTED]  
**CAUSE #:** [REDACTED]

**CRIME:** Vehicular Assault **SENTENCE:** 12 Months  
**DATE OF SENTENCE:** June 4<sup>th</sup>, 2021 **RELEASE:** February 24<sup>th</sup>, 2022

**RESIDENTIAL ADDRESS:** [REDACTED] **STATUS:** [REDACTED]

- Additional Warrants or Holds
- Hospitalization
- Information Sharing
- Administrative Action
  - Medical Condition Removal
  - Personal Safety or Environmental Concern
  - Behavioral Concern Removal
  - Secure Confinement
  - Other

[REDACTED] is ordered to Electronic Home Detention (EHD) on the above listed charge/cause#. On August 5<sup>th</sup>, 2021, EHD received Medical documentation from [REDACTED] medical provider stating that his ankle bracelet should be removed due to his current medical condition. Please advise how [REDACTED] will be monitored on EHD as it appears his ankle bracelet is not an option at this time.

*I certify or declare under penalty of perjury of the laws of the State of Washington that the foregoing statements are true and correct to the best of my knowledge and belief.*

**Submitted By:**

[REDACTED] EHD Caseworker

Distribution: **ORIGINAL** - Retain **COPY** – Court, Prosecuting Attorney, Defense Attorney

# BI LOC8® XT

# Event Descriptions

**Table 1. Tracking Unit**

Tracking Event	Description
<b>Acknowledged</b>	The client acknowledged a notification within the acknowledgment window (1-10 minutes).
<b>Callback</b>	The central monitoring computer received the expected callback from the tracking device.
<b>Cell Signal Acquired</b>	The tracking device acquired cellular coverage.
<b>Cell Signal Lost</b>	The tracking device lost cellular coverage.
<b>Charger Disconnected</b>	The recharger has been removed from the LOC8 XT.
<b>Data Link Lost Error</b>	Communication with the central monitoring computer was interrupted and the data did not transfer.
<b>Event Log Overflow</b>	If the tracking device is unable to download events and the message buffer becomes full, the tracking device sends this message to state no more events will be logged.
<b>External Battery Installed - xxx%</b>	The recharger (with charge percentage) was installed on the LOC8 XT.
<b>GPS Jam Detect</b>	The tracking device has detected RF interference for a minimum of ten continuous minutes.
<b>GPS Jam Reset</b>	The tracking device no longer detects RF interference.
<b>No Motion</b>	The tracking device is not in motion for a certain period of time. (1-1440 minutes)
<b>No Position Fix Available</b>	Reported when the tracking device is out of range of the Beacon and cannot acquire a position fix.
<b>Position Fix Available</b>	The tracking device acquired a client location through a GPS, Wi-Fi, or CellLocate® location acquisition.
<b>Restart Complete</b>	The tracking device restart has been completed.
<b>Seeking Location</b>	The tracking device is attempting to acquire a location fix. This event occurs in the following situations: <ul style="list-style-type: none"> <li>• When the tracking device is initially activated or restarts</li> <li>• When the tracking device leaves a No GPS state</li> <li>• When the tracking device leaves the range of the Beacon</li> </ul>
<b>Tracker Battery Charged</b>	The tracking device's internal battery has been fully charged
<b>Tracker Battery Level - xxx%</b>	Reports the tracking device's internal battery charge percentage when the recharger has been removed from the tracking device.
<b>Tracker Case Restore</b>	The tracking device's case has been restored after a tamper attempt.
<b>Tracker Case Tamper</b>	An attempt to tamper with the case or the case has been opened.
<b>Tracker Low Battery</b>	The tracking device's internal battery level is below 20%. The LOC8 XT device has 10 hours before the battery is depleted.

# BI LOC8 XT Event Descriptions (continued)

**Table 1. Tracking Unit**

Tracking Unit Event	Description
<b>Tracker Moving</b>	The tracking device began moving after having been in a No Motion state.
<b>Tracker Proximity Tamper</b>	The tracking device has been removed from or lost contact with the client's leg/ankle.
<b>Tracker Proximity Tamper Restore</b>	The proximity tamper has been restored from a previous tamper state.
<b>Tracker Restart</b>	The tracking device restarted after being off.
<b>Tracker Strap Tamper</b>	The fiber-optic circuit inside the strap is open, resulting in a tamper alert.
<b>Tracker Strap Tamper Restore</b>	The strap tamper has been restored from a previous tamper state.

**Table 2. Host**

Host Event	Description
<b>Audio Message Delivered</b>	The tracking device received an officer-initiated notification from the central monitoring computer.
<b>Audio Message Failed</b>	The tracking device did not receive the officer-initiated audio notification from the central monitoring computer.
<b>Audio Message Submitted</b>	If enabled the central monitoring computer sends a notification to the tracking device when any of the following events occur: <ul style="list-style-type: none"> <li>• Exclusion Zone Enter or Leave Alerts</li> <li>• Enter or Leave During Curfew Alerts</li> <li>• Inclusion Zone Enter or Leave Alerts</li> <li>• Battery Alerts</li> <li>• <i>Did Not Enter Alerts</i></li> <li>• <i>Failed to Enter Inclusion Zone Alerts</i></li> <li>• <i>Master Zone Enter or Leave Alerts</i></li> </ul>
<b>Client Activated</b>	Indicates a new client has been enrolled.
<b>Client Inactivated</b>	Indicates a client was inactivated.
<b>Client Reactivation</b>	Indicates a previously inactive client has been reactivated.
<b>Client Transferred</b>	Indicates the client was transferred from one agency to another agency.
<b>Did Not Acknowledge</b>	The client did not acknowledge the client notification sent within the specified <i>Client Notification Acknowledgment Window</i> .
<b>Equipment Setup Incomplete</b>	The client cannot be properly monitored until the setup is corrected.
<b>Exclusion Zone Enter Alert</b>	The client enters a forbidden zone and stays longer than the grace period, if any.
<b>Exclusion Zone Leave Alert</b>	The client leaves a forbidden zone after the grace period, if any.
<b>Failed to Enter Inclusion Zone</b>	The client failed to enter the zone by a scheduled time and grace period, if any.
<b>FOTA Install Successful</b>	The firmware update has been successfully installed over the air.
<b>Inclusion Zone Enter Alert</b>	A client entered a required inclusion zone after the scheduled time period and grace period, if any.
<b>Inclusion Zone Leave Alert</b>	A client left a required inclusion zone during a scheduled time period.

# BI LOC8 XT Event Descriptions (continued)

**Table 2. Host**

Host Event	Description
<b>Locate Request Complete</b>	The officer initiated a <i>Find Client Location</i> request through TotalAccess and the tracking device reported the client's current location to the central monitoring computer.
<b>Locate Request Delivered</b>	The central monitoring computer contacted the tracking device to report the client's current location.
<b>Locate Request Failed</b>	The officer initiated a location request through TotalAccess, but the tracking device was unable to get a position fix.
<b>Locate Request Submitted</b>	An officer sent a request via TotalAccess to the tracking device to find and report the client's current location.
<b>Master Zone Enter Alert</b>	A client returned to the zone that he or she is required to be within 24 hours a day, 7 days a week.
<b>Master Zone Leave Alert</b>	A client left the zone that he or she is required to be within 24 hours a day, 7 days a week.
<b>Message Delivered</b>	The tracking device received an officer-initiated notification from the central monitoring computer.
<b>Message Failed</b>	The tracking device did not receive the officer-initiated notification.
<b>Message Submitted</b>	An officer initiated a message from the Tools tab in TotalAccess.
<b>Notification Resumed</b>	Notifications were resumed because the suspension expired or was removed by an officer.
<b>Notification Suspended</b>	Indicates notifications was suspended for the client.
<b>Notify Delivered</b>	The client notification was delivered.
<b>Notify Failed</b>	The client notification was not delivered.
<b>Notify Submitted</b>	A client notification has been submitted.
<b>Pursuit Mode Canceled</b>	The Pursuit Mode request has been stopped and the tracking device has returned to its normal acquisition rate and reporting interval.
<b>Pursuit Mode Enabled</b>	The host starts the 30 minute Pursuit Mode countdown timer.
<b>Pursuit Mode Expired</b>	The 30 minute Pursuit Mode period has ended and the tracking device has returned to its normal acquisition rate and reporting interval.
<b>Pursuit Mode Request Failed</b>	The three minute timeout period expires without the tracking device being contacted. The Request Pursuit Mode button is enabled allowing the officer to make another request.
<b>Pursuit Mode Request Submitted</b>	The three minute timeout period begins for the availability of the Request Pursuit Mode button.
<b>Still No Motion</b>	The tracking unit is still in a no motion state. This message will continue to report every 24 hours until a Tracker Moving event occurs.
<b>Still No Position Fix Available</b>	The tracking unit has not acquired a client location. This message will continue to report every 24 hours until a Position Fix is available.
<b>Tamper Restore Delivered</b>	The tracking device received a Manual Tamper Restore message to restore the tamper.
<b>Tamper Restore Failed</b>	The central monitoring computer was unable to deliver a Manual Tamper Restore message to the tracking device.

## BI LOC8 XT Event Descriptions (continued)

**Table 2. Host**

Host Event	Description
<b>Tamper Restore Submitted</b>	The central monitoring computer sent a Manual Tamper Restore message to the tracking device.
<b>Tracker Install Successful</b>	This event occurs when the following events have been received: <ul style="list-style-type: none"> <li>• <i>Tracker Strap Tamper Restore</i></li> <li>• <i>Tracker Proximity Tamper Restore</i></li> <li>• <i>Position Fix Available</i></li> </ul>
<b>Tracker Install Unsuccessful</b>	One of the events listed for a Tracker Install Successful event has not been reported.
<b>Tracker Missed Callback</b>	The tracking device has not called the central monitoring computer per the <i>Missed Callback Window</i> configuration setting.
<b>Tracker Missed Callback Cleared</b>	The condition causing the Tracker Missed Callback has been corrected and the Callback event has been received.
<b>Tracker No Client Install</b>	The tracking unit installation was not completed within the <i>Tracker No Install Timeout</i> setting.
<b>Tracker Shutdown Request</b>	The central monitoring computer has sent a <i>Tracker Shutdown</i> event to turn off the tracking unit as the client has been inactivated.
<b>Tracker Still In Proximity Tamper State</b>	The tracking device is still in a proximity tampered state. This message will continue to report every 24 hours until the proximity tamper has been restored.
<b>Tracker Still In Strap Tamper State</b>	The tracking device is still in a strap tampered state. This message will continue to report every 24 hours until the strap tamper has been restored.
<b>Tracker Still Missed Call</b>	The central monitoring computer reports this event every 24 hours when the tracking device has not communicated with the host following the original <i>Tracker Missed Callback</i> event.

# BI HomeGuard® Series

**Table 1. Receiver**

Receiver Event	Description
<b>Callback</b>	The receiver called the central monitoring computer to report its operational status. The time of the callbacks are randomly assigned by the central monitoring computer.
<b>Cell Signal Acquired</b>	The HomeGuard 206 has acquired a cell signal after a <i>Cell Signal Lost</i> event or when the receiver is initially keyed on.
<b>Cell Signal Lost</b>	The HomeGuard 206 lost its cellular signal and cannot communicate with the central monitoring computer.
<b>Data Link Lost Error</b>	The receiver's communication with the central monitoring computer was interrupted, and the information did not transfer. This event is usually caused by interference on the phone line or by a bad cellular connection.
<b>Did Not Enter</b>	The client is out of the receiver's range at the end of the Home RF rule or when the curfew period started.
<b>Did Not Leave</b>	The client did not leave the range of the receiver at the beginning of the RF Must Leave schedule including any grace period.
<b>Download Data</b>	Unit configuration settings have been downloaded to the unit.
<b>Enter</b>	This event occurs when the client enters the range of the receiver in compliance with the existing authorized RF rule.
<b>Enter During Must Leave</b>	The client left the range of the receiver and then returned during the RF Must Leave schedule including any grace period.
<b>Event Log Overflow</b>	The receiver exceeded its maximum capacity of 4,800 stored events.
<b>Host Busy</b>	The receiver attempted to call the central monitoring computer but received a busy signal (usually due to interference on the phone line, another unit calling the central monitoring computer simultaneously, or busy 800# circuits).
<b>Host No Answer</b>	The receiver called the central monitoring computer but did not receive an answer.
<b>Leave</b>	The client left the range of the receiver in compliance with the existing authorized RF rule.
<b>Leave During Must Leave</b>	The client left the range of the receiver after the beginning of the RF Must Leave schedule including any grace period.
<b>Low Battery Restart</b>	Power has been restored after complete depletion of the receiver's backup battery.
<b>Missed Call Cleared</b>	This event is received after a <i>Receiver Missed Callback</i> event. The condition preventing the receiver from calling the central monitoring computer has been corrected, and the late <i>Callback</i> event is received.

# Event Descriptions

# BI HomeGuard Series Event Descriptions (cont.)

**Table 1. Receiver**

Receiver Event	Description
<b>Need Location Verify</b>	The HomeGuard 200 requested that the central monitoring computer verify its location.
<b>Network Connection Timed-Out</b>	The network connection is non-responsive, and the HomeGuard 206 is unable to contact the central monitoring computer.
<b>Network Connection Unavailable</b>	A cellular connection could not be obtained, and the HomeGuard 206 is unable to contact the central monitoring computer.
<b>No Carrier Detected</b>	The receiver attempted to call the central monitoring computer but no carrier was detected.
<b>No Carrier/Carrier Lost</b>	Either the phone was picked up when the central monitoring computer attempted to call the HomeGuard 200 or there was interference on the line during the call.
<b>No Ring Detected</b>	The receiver did not detect a dial tone when attempting to call the central monitoring computer.
<b>Phone Line Tied Up</b>	The receiver attempted to call the central monitoring computer, but the line was in use. This event appears after the first series of failed attempts to call the central monitoring computer.
<b>Phone Loss</b>	The phone cord has been disconnected from the receiver for more than 30 seconds.
<b>Phone Restore</b>	The phone connection to the receiver has been restored for longer than 45 seconds.
<b>Power Loss</b>	Power to the receiver has been interrupted for longer than eight seconds. In the event of a power outage, the unit immediately switches to backup battery power.
<b>Power Restore</b>	Power to the receiver has been restored for longer than 16 seconds.
<b>Receiver Case Restore</b>	The receiver's casing has been restored following a tamper attempt.
<b>Receiver Case Tamper</b>	The receiver's case was opened or an attempt to open the case occurred.
<b>Receiver Low Battery</b>	The receiver's internal battery has approximately ten minutes of reserve power remaining.
<b>Receiver Missed Callback</b>	The receiver failed to call the central monitoring computer within 45 minutes of the scheduled callback time.
<b>Receiver Motion Event</b>	The HomeGuard 206 reported movement of the receiver. The client may have attempted to relocate the equipment.
<b>Receiver Restart</b>	The power switch on the receiver has been keyed to the ON position.
<b>Receiver Stationary Event</b>	The HomeGuard 206 returned to a no motion state following a <i>Receiver Motion Event</i> event.
<b>Receiver Still Missed Callback</b>	The expected <i>Callback</i> from the receiver has not been received within 24 hours of the initial scheduled callback time.
<b>Transmitter First Found</b>	The receiver recognized its assigned transmitter upon initial installation.
<b>Transmitter Not Found</b>	The receiver did not receive a signal from the transmitter within six minutes after installation. Monitoring does not occur until a <i>Transmitter First Found</i> event is received.
<b>Unauthorized Enter</b>	The client entered the range of the receiver when no RF schedule was in effect.
<b>Unauthorized Leave</b>	The client left the range of the receiver when scheduled to be home and the receiver has not received a signal from the transmitter for the duration of the Leave Window.



# BI HomeGuard Series Event Descriptions (cont.)

**Table 2. Transmitter**

Transmitter Event	Description
<b>Proximity Tamper</b>	The proximity sensor is indicating that the client's leg is not within an acceptable proximity to the transmitter. This event is generated if the client removes the transmitter from his or her ankle or if the transmitter is not fitted properly.
<b>Strap Tamper</b>	The transmitter's strap has been cut or disassembled so that the strap is separate from the case, or the transmitter has corroded connection points.
<b>Tamper Reset</b>	The transmitter is restored from a previous tamper status.
<b>Transmitter Battery Restore</b>	The transmitter's battery was initially installed or the battery was replaced.
<b>Transmitter Low Battery</b>	The transmitter's battery is low and must be replaced within five days.
<b>Transmitter Still in Tampered State</b>	The transmitter is still in a tampered state. This message will continue to report every 24 hours until the tamper has been restored.

**Table 3. Host**

Host Event	Description
<b>Client Activated</b>	Indicates a new client has been enrolled.
<b>Client Inactivated</b>	Indicates a client was inactivated.
<b>Client Reactivation</b>	Indicates a previously inactive client has been reactivated.
<b>Client Transferred</b>	Indicates the client was transferred from one agency to another agency.
<b>Equipment Setup Incomplete - xxx</b>	The client cannot be properly monitored until the setup is corrected.
<b>Location Verify Complete</b>	The central monitoring computer successfully contacted the HomeGuard 200 and completed the location verification. This event appears after the receiver is initially keyed on or after a power and phone failure.
<b>Location Verify Expired</b>	The central monitoring computer was unable to successfully contact the HomeGuard 200 to complete a location verification.
<b>Location Verify No Data</b>	The central monitoring computer could not complete a location verification because the client's phone number is not in the database.
<b>Notification Resumed</b>	Indicates notification for the client was resumed because the suspension has expired or was removed by an officer.
<b>Notification Suspended</b>	Indicates notification was suspended for the client.
<b>Receiver Install Successful</b>	The receiver has been installed correctly and is functioning properly.
<b>Receiver Install Unsuccessful</b>	The receiver has been installed incorrectly and is not functioning properly.
<b>Receiver No Client Install</b>	The client was instructed to install a receiver in his or her residence but failed to complete the installation within the allotted time-frame.
<b>Receiver Phone Line Busy</b>	The central monitoring computer received a busy signal when attempting to call the receiver.

# BI SL2®

# Event Descriptions

Event	Description
<b>AMD Missed Callback</b>	The device failed to call the central monitoring computer within the configured scheduled callback time.
<b>AMD Still Missed Callback</b>	The device has still not checked in. This message continues to report every 24 hours after the initial AMD Missed Callback or until the device checks in.
<b>Client Activated</b>	Indicates a new client has been enrolled.
<b>Client Inactivated</b>	Indicates a client was inactivated.
<b>Client Reactivated</b>	Indicates a previously inactivated client has been reactivated.
<b>Client Transferred</b>	Indicates the client was transferred from one agency to another.
<b>Compliant Alcohol Retest Result - "BrAC x.xxx"</b>	A compliant test result received more than 30 minutes after a positive test.
<b>Compliant Alcohol Test Result - "BrAC x.xxx"</b>	A test result below 0.020 or the customer selected BrAC Threshold.
<b>Compliant Secondary Alcohol Test Result - "BrAC x.xxx"</b>	A compliant test result received within 30 minutes of a positive test result.
<b>Equipment Setup Incomplete - xxx</b>	The client cannot be properly monitored until the setup is corrected.
<b>Late Compliant Test Result - BrAC x.xxx</b>	A compliant test result was received after a missed test but before the next scheduled test.
<b>Master Photo Selected</b>	A Master Photo has been selected to verify each alcohol test photo.
<b>Master Photo Selection Required</b>	A Master Photo must be selected to verify each alcohol test photo.
<b>Missed Alcohol Test Result</b>	The scheduled test was not received within the test window.
<b>Miss Call Cleared-AMD</b>	The device called the central monitoring after being in a <i>AMD Missed Callback</i> state.
<b>Notification Resumed</b>	Indicates client alert notification to the officer was resumed because the suspension expired or was removed by an officer.
<b>Notification Suspended</b>	Indicates client alert notification to the officer was suspended.
<b>Photo Verification Approved: mm/dd/yyyy HH:MM</b>	The photo taken during the Alcohol Breath Test was approved.
<b>Photo Verification Declined mm/dd/yyyy HH:MM</b>	The photo taken during the Alcohol Breath Test was declined.
<b>Photo Verification Pending: Approved</b>	The system could not verify the photo. The photo was approved through manual review process.
<b>Photo Verification Pending: Failed</b>	The system could not verify the photo. The photo was failed through manual review process.
<b>Positive Followup Alcohol Test Result</b>	A test result above 0.020 or the customer selected BrAC Threshold following a missed test.

# BI SL2 Event Descriptions (continued)

Event	Description
<b>Positive Alcohol Retest Result - BrAC x.xxx</b>	The retest result is higher than 0.020 or the customer selected BrAC Threshold. An additional retest is required in 15 minutes.
<b>Positive Alcohol Test Result - BrAC x.xxx</b>	A test result higher than 0.020 or the customer selected BrAC Threshold. Retest required in 15 minutes.
<b>SL Cell Signal Acquired</b>	The device acquired cellular coverage after reporting a <i>SL Cell Signal Lost</i> event.
<b>SL Cell Signal Lost</b>	The device lost cellular coverage for two consecutive tests.
<b>SL Checkin</b>	The device called the central monitoring computer to report its operational status. This check in occurs once an hour.
<b>SL Communication Error</b>	The device did not successfully communicate with the central monitoring host.
<b>SL Notification Sent to Client: - "xxx"</b>	Notification was sent to client's mobile phone number; includes the text message.
<b>SL Registered</b>	The device serial number and pin number have been entered into TotalAccess and the device has been successfully activated.
<b>Unable to Schedule Alcohol Test</b>	There is an issue with the client's setup. Confirm the client has been assigned a SL2 device, a mobile phone, and has agreed to receive text messages.
<b>Unable to Send Notification: Client Phone Number Not Opted In - "xxx"</b>	A notification was not delivered because the client has not opted to receive text messages. The event includes the undelivered text message.
<b>Unable to Send Notification: No mobile phone number assigned</b>	There is no mobile phone number saved in the client's profile in TotalAccess.

The following table displays examples of SL2 Text Messages.

Text	Description
<b>REMINDER TEXT:</b> This is your HH:MM [AM/PM] [Time Zone] test reminder. Send a test now. Do not reply.	Sent 15 minutes prior to a scheduled test.
<b>REMINDER TEXT:</b> This is your HH:MM [AM/PM] [Time Zone] test reminder. Send a test now. Do not reply.	Sent halfway through the client's test window.
<b>REMINDER TEXT:</b> This is your HH:MM [AM/PM] [Time Zone] test reminder. Send a test now. Do not reply.	Sent at the end of the client's test window.
<b>RETEST REQUIRED:</b> A test is required at HH:MM [AM/PM] [Time Zone]. Do not reply.	Sent following a positive test result.
<b>REMINDER TEXT:</b> Send a test now. Do not reply.	Sent 15 minutes after a Retest Required text.
<b>REMINDER TEXT:</b> Send your HH:MM [AM/PM] [Time Zone] ON DEMAND test now. ON-DEMAND test windows are 30 minutes. Do not reply.	Sent when an On Demand test is submitted.
<b>CONNECTIVITY TEXT:</b> The device has regained connectivity. All required tests have been received. Do not reply.	Sent when queued tests are received.
<b>MISSED TEST:</b> You have missed 1 or more tests. Send a test now. Do not reply.	Sent once per scheduled test when the device has checked in and no queued tests were received.

**Certificate Of Completion**

Envelope Id: 202D72E0D0F44CAF823B0F374C82C6DE	Status: Completed
Subject: Please DocuSign: Motion 16088.docx, Motion 16088 Attachment A.pdf	
Source Envelope:	
Document Pages: 2	Signatures: 2
Supplemental Document Pages: 183	Initials: 0
Certificate Pages: 5	Envelope Originator:
AutoNav: Enabled	Cherie Camp
Envelopeld Stamping: Enabled	401 5th Ave
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	Suite 100
	Seattle, WA 98104
	Cherie.Camp@kingcounty.gov
	IP Address: 198.49.222.20

**Record Tracking**

Status: Original	Holder: Cherie Camp	Location: DocuSign
4/25/2022 2:16:18 PM	Cherie.Camp@kingcounty.gov	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: King County General (ITD)	Location: DocuSign

**Signer Events**

Claudia Balducci  
 claudia.balducci@kingcounty.gov  
 King County General (ITD)  
 Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
 7E1C273CE9994B6...  
 Signature Adoption: Pre-selected Style  
 Signed by link sent to  
 claudia.balducci@kingcounty.gov  
 Using IP Address: 198.49.222.20

**Timestamp**

Sent: 4/25/2022 2:25:03 PM  
 Viewed: 4/25/2022 2:36:09 PM  
 Signed: 4/25/2022 2:36:52 PM

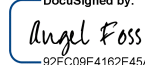
**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign  
 Supplemental Documents:

Motion 16088 Attachment A.pdf

Viewed: 4/25/2022 2:36:30 PM  
 Read: Not Required  
 Accepted: Not Required

Angel Foss  
 angel.allende@kingcounty.gov  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 92FC09E4162E45A...  
 Signature Adoption: Pre-selected Style  
 Signed by link sent to angel.allende@kingcounty.gov  
 Using IP Address: 198.49.222.20

Sent: 4/25/2022 2:36:55 PM  
 Viewed: 4/25/2022 2:46:35 PM  
 Signed: 4/25/2022 2:47:36 PM

**Electronic Record and Signature Disclosure:**

Accepted: 4/25/2022 2:46:35 PM  
 ID: 5499c617-0fa3-4782-8c8e-39bd9764454c  
 Supplemental Documents:

Motion 16088 Attachment A.pdf

Viewed: 4/25/2022 2:46:47 PM  
 Read: Not Required  
 Accepted: Not Required

**In Person Signer Events**

**Signature**

**Timestamp**

**Editor Delivery Events**

**Status**

**Timestamp**

**Agent Delivery Events**

**Status**

**Timestamp**

**Intermediary Delivery Events**

**Status**

**Timestamp**

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	4/25/2022 2:25:03 PM
Certified Delivered	Security Checked	4/25/2022 2:46:35 PM
Signing Complete	Security Checked	4/25/2022 2:47:36 PM
Completed	Security Checked	4/25/2022 2:47:36 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Carahsoft OBO King County ITD (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Carahsoft OBO King County ITD:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bob.johnson@kingcounty.gov

**To advise Carahsoft OBO King County ITD of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at bob.johnson@kingcounty.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum



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\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

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