PREPARED IN COMMITTEE 10/06/2016

FILE NO. 160609

MOTION NO. M16-140

[Follow-Up Board Response - Civil Grand Jury Report - San Francisco's Crime Lab - Promoting Confidence and Building Credibility]

Motion responding to the Civil Grand Jury's request to provide a status update on the Board of Supervisors response to Recommendation Nos. R.A.2 and R.B.1 contained in the 2015-2016 Civil Grand Jury Report, entitled "San Francisco's Crime Lab - Promoting Confidence and Building Credibility;" and urging the Mayor to cause the implementation of accepted recommendations through his/her department heads and through the development of the annual budget.

WHEREAS, The 2015-2016 San Francisco Civil Grand Jury published a report, entitled "San Francisco's Crime Lab - Promoting Confidence and Building Credibility" (Report) on June 1, 2016; and

WHEREAS, The Board of Supervisors' Government Audit and Oversight Committee (GAO) conducted a public hearing to hear and respond to the Report on September 1, 2016; and, the Board of Supervisors adopted Resolution No. 382-16 on September 6, 2016 reflecting the GAO responses to the Report on September 1, 2016; a copy of which is on file with the Clerk of the Board of Supervisors in File No. 160610; and

WHEREAS, Recommendation No. R.A.2 states: "The Mayor should direct, the Board of Supervisors (BOS) should approve, and the Controller should facilitate a transfer of budget, facilities, assets, personnel, and management of the Crime Lab from the SFPD [San Francisco Police Department] to the General Services Agency, Department of Administrative Services;" and

WHEREAS, The Board of Supervisors on September 6, 2016, responded in Resolution No. 160610 that Recommendation No. R.A.2 requires further analysis because the Board of Supervisors requires the SFPD and the General Services Agency to formulate a proposal,

timeline and feasibility of how the transfer of budget, facilities, assets, personnel and management would be handled. The Board requests the proposal be presented to the GAO Committee by October 6, 2016; and

WHEREAS, Recommendation No. R.B.1 states: "The Crime Lab and the Police Department's Office of Technology should devote all necessary resources to install and implement a user friendly Laboratory Information Management System (LIMS) that will track cases, increase laboratory efficiency, facilitate outcomes evaluation, and allow real time sharing of information;" and

WHEREAS, The Board of Supervisors on September 6, 2016, responded in Resolution No. 160610 that Recommendation R.B.1 has not yet been fully implemented but will be implemented in the future as reported by the Mayor, Police Department and the City Administrator in their responses to the Civil Grand Jury for reasons as follows: The LIMS contract was finalized and the system purchased in the spring of 2016. It is currently being customized and implemented through interactions between the vendor and the Crime Lab. The LIMS system will be fully operational in the spring of 2017 and will allow improved operations of and effective communications for the Forensics Services Division; and

WHEREAS, the GAO conducted an additional hearing on October 6, 2016, to receive an update from City departments on Recommendation Nos. R.A.2 and R.B.1; now, therefore, be it

MOVED, That Recommendation No. R.A. 2 will not be implemented, for reasons as follows: The Board of Supervisors agrees that the SFPD and General Services Agency need further time to meet, thoroughly formulate, and evaluate a proposal of how to transfer the budget, facilities, assets, personnel and management from the SFPD to the General Services Agency. However until the two Departments complete and submit their proposal to the Board of Supervisors for further evaluation, we cannot approve this transfer; and, be it

MOVED, That Recommendation R.B.1 has been implemented. The LIMS has been purchased and is in the process of being customized with full-implementation expected in spring of 2017. The LIMS system will be fully operational in the spring of 2017. The Mayor's Office is still in the process of hiring the new Forensic Services Director; and, be it

FURTHER MOVED, That the Board of Supervisors urges the Mayor to cause the implementation of the accepted recommendation through his/her department heads and through the development of the annual budget.



City and County of San Francisco Tails

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

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Date Passed: October 18, 2016

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September 01, 2016 Government Audit and Oversight Committee - CONTINUED

October 06, 2016 Government Audit and Oversight Committee - PREPARED IN COMMITTEE AS A MOTION

October 06, 2016 Government Audit and Oversight Committee - RECOMMENDED

October 18, 2016 Board of Supervisors - APPROVED

Ayes: 11 - Avalos, Breed, Campos, Cohen, Farrell, Kim, Mar, Peskin, Tang, Wiener and Yee

File No. 160609

I hereby certify that the foregoing Motion was APPROVED on 10/18/2016 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo Clerk of the Board