From: CCSF IT Service Desk

To: Baeza, Elisa (ADP); Martinez, Veronica (ADP)

Subject: OCAWVR0004383 – "Waive Competitive Solicitation Requirements" has been Approved

Date: Tuesday, March 23, 2021 1:00:30 PM

Dear Elisa Baeza,

This is to inform you that OCAWVR0004383 - 'Request to Waive Competitive Solicitation Requirements' has been approved.

Please include a copy of this email in your purchase /contract request to OCA.

Summary of Request: Maintenance and Support of the Northpointe Suite Perpetual License for an additional period of one (1) year, through March 7, 2022

Admin Code for Determination:

Reg 21.30: Proprietary Articles Software Licenses and Support and Proprietary Articles Equipment Maintenance.

Contract ID: 1000002090

Reason for determination: ADP is seeking an Amendment #5 to extend the term of the Agreement by 1 year, to an end date of 3/7/2022.

COMPAS is a proprietary, interactive web-system that analyses data regarding adult offenders to determine case management and supervision classification, provides risk and needs assessments, and generates specific recommendations regarding the supervision of offenders. COMPAS software provides an integrated case management and risk/needs assessment database solution that includes the Justice Tracking Information System (JUSTIS) interface and Supervise Release File functionality, both required features for SFAPD and the City and County of San Francisco (CCSF). Scores and analysis of the data are provided via a conventional web browser in a series of concise, interactive reports. COMPAS includes a web-based data-reporting package, which produces on-demand aggregate reports.

Per the Supplier, "The Northpointe Suite is proprietary and copyrighted by Northpointe, Inc. Northpointe, Inc. d/b/a equivant is the only company authorized to provide the COMPAS Risk and Need Assessments and the Classification Decision Tree as part of a software application to criminal justice agencies. This includes all professional service delivery and ongoing Support and Maintenance of the product."

Total approved amount: \$768,950.00

Take me to the OCA Waiver Request

Thank you.

Ref:MSG2696380