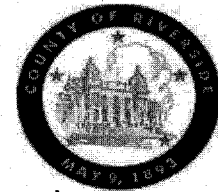


**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM**  
3.39  
(ID # 2871)

**MEETING DATE:**

Tuesday, December 13, 2016

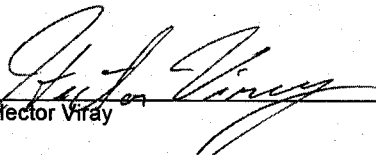
**FROM :** TLMA-CODE ENFORCEMENT:

**SUBJECT:** TLMA-CODE ENFORCEMENT DEPARTMENT: Approve Amendment No. 1 to the Service Agreement for Citation Processing with Data Ticket Inc. from December 6, 2016 to June 30, 2018. [All Districts]; [\$300,000 total cost- 100% Fee Revenue]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve and Execute Amendment No. 1 to the Service Agreement for Citation Processing with Data Ticket Inc. for an aggregate amount of \$300,000 until June 30, 2018 and ratify back Amendment No. 1 to December 6, 2016

**ACTION:** Policy

  
Hector Viray 11/7/2016

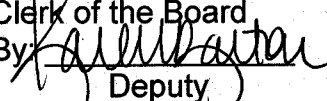
FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 100,000	\$ 200,000	\$ 300,000	\$ N/A
NET COUNTY COST	\$ N/A	\$ N/A	\$ N/A	\$ N/A
<b>SOURCE OF FUNDS:</b> Private party citation costs.			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b>	16/17 & 17/18

**C.E.O. RECOMMENDATION:** Approve

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Washington, seconded by Supervisor Ashley and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

**Ayes:** Jeffries, Tavaglione Washington and Ashley  
**Nays:** None  
**Absent:** Benoit  
**Date:** December 13, 2016  
**xc:** TLMA-Code Enforcement

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

**3-39**

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

**BACKGROUND:**

**Summary**

The Code Enforcement Department issues parking and administrative citations pursuant to the ordinances of the County of Riverside and the State of California. Over the years, it has proved more efficient and cost effective for the Department to contract with a vendor for citation processing and associated administrative reviews and hearings.

Since 2011, Data Ticket Inc. ("Data Ticket") has received and processed notices of violation and delinquent violation for illegal parking and administrative citations. They process Department of Motor Vehicles (DMV) holds on parking citations for non-payment, and update records. Data Ticket receives payments through the mail from or on behalf of vehicle/property owners, and/or otherwise responsible party for payment of citation(s). All such monies are deposited in the County's financial institutions and branch designated by the County. Data Ticket provides audit reports monthly and annually, indicating the number of cases processed and monies received and distributed to the County. Data Ticket also acts as the administrative hearing officer for such parking and administrative citations and schedules court dates when a cited party appeals an administrative hearing officer decision. Their current contract has been extended previously and expires on December 6, 2016.

The Code Enforcement Department has over \$500,000 in unpaid citations from FY13/14 through FY15/16. Recognizing the need to enhance our cost recovery efforts to reduce reliance on the General Fund for Code Enforcement operations, the Department is proposing to expand the scope of the services provided by Data Ticket to also serve as our third-party collections agent. Under this proposed arrangement, Data Ticket's fee for the work involved is 30% of whatever amount they can collect on outstanding citations, only payable if collected.

In order for the Department to move towards full cost recovery of outstanding citations as soon as possible, it is recommended that TLMA continues the services with this present vendor. The Department will start the RFP process in about 6 months with the goal of having concluded that and selecting another vendor (or continuing with this vendor if they are the successful bidder) by June 30, 2018. Amendment No. 1 to the Services Agreement with Data Ticket will extend the term of the contract until June 30, 2018, at an aggregate amount of \$300,000 for Fiscal Years 2016/2017 and 2017/2018.

**Impact on Residents and Businesses**

Code Enforcement continues to work with individuals and business owners on 'compliance first' based strategies to try and achieve voluntary compliance. Where enforcement does become necessary as the best available recourse to deal with blight and safety issues, there is a need to move towards more fully recovering enforcement costs and reduce the impact on the General Fund. This will assist with funding necessary Code Enforcement services that are critical to the health, safety, and well-being of our communities.

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

**SUPPLEMENTAL:**

**Additional Fiscal Information**

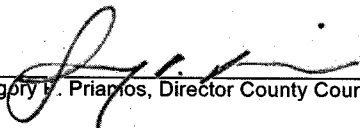
The funding for the existing Data Ticket services for citation processing and hearings is funded by collected citation revenue, and the utilization of their additional third party collection effort will be funded from a percentage of the citation fees paid by the recipient of the citation. Therefore, no additional General Fund support is needed to provide this added service.

**Contract History and Price Reasonableness**


In 2011, County Purchasing, on behalf of the Code Enforcement Department, released a Request for Proposal (RFP) number TLARC-300, emailing solicitations to multiple contractors, and advertised on the County's website, with three bid responses received. Data Ticket was determined to be the lowest, most responsive, and responsible vendor for both Administrative and Parking Citations. The Code Enforcement Department intends to go out with an RFP soon in order to go through an updated vendor selection process.

**ATTACHMENTS:**

Amendment No. 1 to the Agreement

  
\_\_\_\_\_  
Gregory V. Priantos, Director County Counsel      11/29/2016

  
\_\_\_\_\_  
Juan C. Flores, Director of Transportation & Land Management      11/30/2016

  
\_\_\_\_\_  
Tina Grande, Principal Management Analyst      12/6/2016

COUNTY OF RIVERSIDE  
AMENDMENT NO. 1 TO THE SERVICE AGREEMENT  
FOR CITATION PROCESSING SERVICE  
WITH  
DATA TICKET INC.

Original Contract Term:	12/06/2011 through 12/05/2016
Contract Term Extended To:	6/30/2018
Effective Date of Amendment Ratified Back To:	12/06/2016
Original Annual Maximum Contract Amount:	\$196,000
Amended Aggregate Maximum Contract Amount:	\$300,000 (For FY 16/17 through FY 17/18)
Original Contract ID:	TLARC-96258-030-10/12
Amended Contract ID:	TLARC-96258-030-10/16

The Agreement between County of Riverside (COUNTY) and Data Ticket Inc. (CONTRACTOR), entered into as of December 6, 2011, is amended as follows:

1. Section 2.1 "Period of Performance" shall now read as follows  

"2.1. This Agreement shall be effective upon signature of this Agreement by both parties and any signed amendments related thereto, and shall continue in effect through June 30, 2018, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties, and any signed amendments related thereto, and shall diligently and continuously perform thereafter."
2. Section 3.1 "Compensation": Delete the first two sentence of this section and replace with the following: "The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$300,000 aggregate including all expenses from December 6, 2016 through June 30, 2018."
3. Section 2.2.5. is added to Exhibit A Scope of Service to read as follows:  

"Utilize Data Ticket's third party collection agency to collect unpaid citations. The Data Ticket's fee for delinquent citations collection is 30% on every citation, only payable if collected."
4. All other terms and conditions of the Agreement not modified herein shall remain unchanged.

RFP# TLARC-300  
BOS agenda 3.33 12/08/2011  
Form #118-311 Revision Date: 01/13/2016

4080 Lemon Street, 14<sup>th</sup> Floor, Riverside, CA 92501  
Charlene McNair, Buyer II 951-955-1858

DEC 18 2016

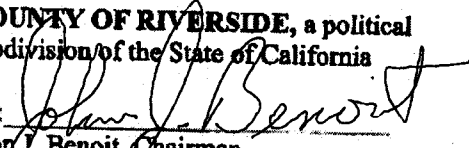
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**COUNTY OF RIVERSIDE  
AMENDMENT NO. 1 TO THE SERVICE AGREEMENT  
FOR CITATION PROCESSING SERVICE  
WITH  
DATA TICKET INC.**

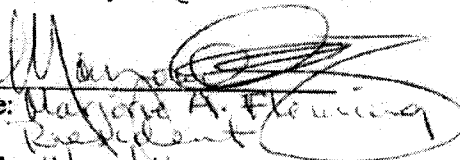
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**IN WITNESS WHEREOF**, the Parties hereto have caused their duly authorized representatives to execute this Amendment.

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

By:   
John J. Benoit, Chairman  
Board of Supervisors  
Dated: DEC 13 2016

**DATA TICKET INC.**

By:   
Name: Margaret A. Fleming  
Title: Representative  
Dated: 11/30/16

**ATTEST:**

Kecia Harper-Ihem  
Clerk of the Board

By:   
Deputy

**APPROVED AS TO FORM:**

Gregory P. Priamos  
County Counsel

By:   
Tiffany North  
Chief Deputy County Counsel

\* FOR Reference ONLY \*

114



**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

**FROM:** TLMA/Code Enforcement Department

**SUBMITTAL DATE:**  
November 8, 2011

**SUBJECT:** APPROVAL OF THE AGREEMENT WITH DATA TICKET/REVENUE EXPERTS

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve the agreement with Data Ticket/Revenue Experts in an amount not to exceed \$196,000 annually, which contains an option to renew the agreement for four additional one-year periods, and;
2. Authorize the Purchasing Agent, in accordance with Ordinance No. 459.4, to exercise the renewal option based on the availability of fiscal funding, and to sign amendments that do not change the substantive terms of the agreement, including amendments to the compensation provision that do not exceed the annual CPI rates.
3. Direct the Clerk of the Board to return 3 original signed agreements to Purchasing and Fleet Services.

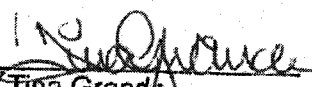
Continued on Page 2

  
 \_\_\_\_\_  
 Glenn Baude, Director of Code Enforcement

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 196,000	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 145,040	Budget Adjustment:	No
	Annual Net County Cost:	\$ 145,040	For Fiscal Year:	11/12

<b>SOURCE OF FUNDS:</b> General Fund and Departmental Revenue	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** APPROVE

BY:   
 Tina Grande

**County Executive Office Signature**


Consent     Policy  
 Consent     Policy

Dept't Recomm.:  
 Per Exec. Ofc.:

Prev. Agn. Ref.:      District:      Agenda Number:

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD

3.33

FOR APPROVAL COUNTY COUNSEL  
 BY:   
 DATE: \_\_\_\_\_  
 Neal R. Kionis  
 Departmental Concurrence

Purchasing  
 Mark Seltzer, Assistant Director

**BOARD OF SUPERVISORS  
FORM 11: APPROVAL OF THE AGREEMENT WITH DATA TICKET/REVENUE  
EXPERTS**

**PAGE 2**

**BACKGROUND**

The Code Enforcement Department issues parking and administrative citations pursuant to the ordinances of the County of Riverside and the State of California. Over the last several years, the Department's enforcement efforts have continuously increased the number of citations issued to its current level of approximately 4,300 parking citations and 5,000 administrative citations annually. This increase is due to new and or amended ordinances.

At this volume, it has become more efficient and cost effective for the Department to contract with a vendor for citation processing and associated administrative reviews and hearings. The vendor will also provide other services, which will include pursuit of delinquent payments, collection of fees with deposit to County designated financial institutions, preparation of audit reports, provide phone services for citation recipients, and other related tasks for this process. The department has already experienced tremendous success with a similar contract for citation processing and desires to continue with the projection to become fully electronic in its citation processing.

The funding for this service is a percentage of the citation fees paid by the recipient of the citation to the County; therefore, no additional funding is needed.

County Purchasing, on behalf of the Code Enforcement Department, released a Request for Proposal (RFP) number TLARC-300, emailing solicitations to multiple contractors, and advertised on the County's website, with three bid responses received. Data Ticket//Revenue Experts was determined to be the lowest most responsive and responsible vendor for both Administrative and Parking Citations, whereas the other bidders cannot provide an inclusive solution.

The other bidders can only provide hand written citations. Services include (but not limited to) delivering citations, collection of revenue, administrative reviews and hearings. Data Ticket//Revenue Experts shall receive and process notices of violation and notices of delinquent violations, otherwise known as "citations" and "delinquent citations," for illegal parking, and administrative citations within the territorial jurisdiction of the County of Riverside.

**PRICE REASONABLENESS**

Data Ticket//Revenue Experts will collect and process penalties for violations, late payment penalties, and administrative fees and other related charges, pursuant to the laws of the State of California and the ordinances and resolutions of the County of Riverside. Rates for parking citations start at \$0.79 per handwritten citations and \$0.65 per electronic citations. Rates for administrative citations start at \$19.00 per handwritten citations and \$15.00 per electronic citations.

**SERVICE AGREEMENT**

for

**CITATION PROCESSING SERVICE**

between

**COUNTY OF RIVERSIDE**

and

**Data Ticket Inc.**





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This Agreement, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by and between Data Ticket, Inc. (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"). The parties agree as follows:

**1. Description of Services**

1.1 CONTRACTOR shall provide all services as outlined and specified in Exhibit A, Scope of Services, consisting of one page at the prices stated in Exhibit B, and Payment Provisions, consisting of one page.

1.2 CONTRACTOR represents that it has the skills, experience and knowledge necessary to fully and adequately perform under this Agreement and the COUNTY relies upon this representation. CONTRACTOR shall perform to the satisfaction of the COUNTY and in conformance to and consistent with the highest standards of firms/professionals in the same discipline in the State of California.

1.3 CONTRACTOR affirms this it is fully apprised of all of the work to be performed under this Agreement; and the CONTRACTOR agrees it can properly perform this work at the prices stated in Exhibit B. CONTRACTOR is not to perform services or provide products outside of the Agreement.

1.4 Acceptance by the COUNTY of the CONTRACTOR's performance under this Agreement does not operate as a release of CONTRACTOR's responsibility for full compliance with the terms of this Agreement.

**2. Period of Performance**

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continue in effect through \_\_\_\_\_, \_\_, 2012, with the option to renew for an additional four years, renewable in one year increments by written amendment, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter.

**3. Compensation**

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed one hundred and fifty thousand dollars (\$150,000) annually including all expenses. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products.

Unless otherwise specifically stated in Exhibit B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

**3.2** No price increases will be permitted during the first year of this Agreement. All price decreases (for example, if CONTRACTOR offers lower prices to another governmental entity) will automatically be extended to the COUNTY. The COUNTY requires written proof satisfactory to COUNTY of cost increases prior to any approved price adjustment. After the first year of the award, a minimum of 30-days advance notice in writing is required to be considered and approved by COUNTY. No retroactive price adjustments will be considered. Any price increases must be stated in a written amendment to this Agreement. The net dollar amount of profit will remain firm during the period of the Agreement. Annual increases shall not exceed the Consumer Price Index- All Consumers, All Items - Greater Los Angeles, Riverside and Orange County areas (information system reports) and be subject to satisfactory performance review by the COUNTY and approved (if needed) for budget funding by the Board of Supervisors.

**3.3** CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice. Payment shall be made to CONTRACTOR only after services have been rendered or delivery of materials or products, and acceptance has been made by COUNTY. Prepare invoices in duplicate. For this Agreement, send the original and duplicate copies of invoices to:

County of Riverside Code Enforcement  
P.O. Box 1469  
Riverside CA, 92502-1469

- a) Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; bill-to and ship-to addresses of ordering department/division; Agreement number (TLARC-96258-030-10/12); quantities; item descriptions, unit prices, extensions, sales/use tax if applicable, and an invoice total.
- b) Invoices shall be rendered monthly in arrears.

**3.4** The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year

unless funds are made available for such payment. In the event that such funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

**4. Alteration or Changes to the Agreement**

4.1 The Board of Supervisors and the COUNTY Purchasing Agent and/or his designee is the only authorized COUNTY representatives who may at any time, by written order, alter this Agreement. If any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

4.2 Any claim by the CONTRACTOR for additional payment related to this Agreement shall be made in writing by the CONTRACTOR within 30 days of when the CONTRACTOR has or should have notice of any actual or claimed change in the work, which results in additional and unanticipated cost to the CONTRACTOR. If the COUNTY Purchasing Agent decides that the facts provide sufficient justification, he may authorize additional payment to the CONTRACTOR pursuant to the claim. Nothing in this section shall excuse the CONTRACTOR from proceeding with performance of the Agreement even if there has been a change.

**5. Termination**

5.1 COUNTY may terminate this Agreement without cause upon 30 days written notice served upon the CONTRACTOR stating the extent and effective date of termination.

5.2 COUNTY may, upon five (5) days written notice, terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or fails to make progress to endanger performance and does not immediately cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.

5.3 After receipt of the notice of termination, CONTRACTOR shall:

- (a) Stop all work under this Agreement on the date specified in the notice of termination;  
and
- (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports or other products, which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.

5.4 After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement and at the rates set forth in Exhibit B.

5.5 CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by CONTRACTOR; or in the event of CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the terms of this Agreement. In such event, CONTRACTOR shall not be entitled to any further compensation under this Agreement.

5.6 The rights and remedies of COUNTY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

**6. Ownership/Use of Contract Materials and Products**

The CONTRACTOR agrees that all materials, reports or products in any form, including electronic, created by CONTRACTOR for which CONTRACTOR has been compensated by COUNTY pursuant to this Agreement shall be the sole property of the COUNTY; and may be used by the COUNTY for any purpose COUNTY deems to be appropriate, including, but not limited to, duplication and/or distribution within the COUNTY. CONTRACTOR agrees not to release or circulate in whole or part such materials, reports or products without prior written authorization of the COUNTY.

**7. Conduct of Contractor**

7.1 The CONTRACTOR covenants that it presently has no interest, including, but not limited to, other projects or contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with CONTRACTOR's performance under this Agreement. The CONTRACTOR further covenants that no person or subcontractor having any such interest shall be employed or retained by CONTRACTOR under this Agreement. The CONTRACTOR agrees to inform the COUNTY of all the CONTRACTOR's interests, if any, which are or may be perceived as incompatible with the COUNTY's interests.

7.2 The CONTRACTOR shall not, under circumstances which could be interpreted as an attempt to influence the recipient in the conduct of his/her duties, accept any gratuity or special favor from individuals or firms with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under this Agreement.

7.3 The CONTRACTOR or its employees shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

**8. Inspection of Service; Quality Control/Assurance**

**8.1** All performance (which includes services, workmanship, materials, supplies and equipment furnished or utilized in the performance of this Agreement) shall be subject to inspection and test by the COUNTY or other regulatory agencies at all times. The CONTRACTOR shall provide adequate cooperation to any inspector or other COUNTY representative to permit him/her to determine the CONTRACTOR's conformity with the terms of this Agreement. If any services performed or products provided by CONTRACTOR are not in conformance with the terms of this Agreement, the COUNTY shall have the right to require the CONTRACTOR to perform the services or provide the products in conformance with the terms of the Agreement at no additional cost to the COUNTY. When the services to be performed or the products to be provided are of such nature that the difference cannot be corrected, the COUNTY shall have the right to: (1) require the CONTRACTOR immediately to take all necessary steps to ensure future performance in conformity with the terms of the Agreement; and/or (2) reduce the Agreement price to reflect the reduced value of the services performed or products provided. The COUNTY may also terminate this Agreement for default and charge to CONTRACTOR any costs incurred by the COUNTY because of the CONTRACTOR's failure to perform.

**8.2** CONTRACTOR shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a COUNTY representative or other regulatory official to monitor, assess or evaluate CONTRACTOR's performance under this Agreement at any time upon reasonable notice to CONTRACTOR.

**8.3** CONTRACTOR does not independently verify the completeness, accuracy or authenticity of the public information or third party information provided to COUNTY as described herein. The information reported to and by CONTRACTOR may be subject to transcription and/or transmission errors. ALL INFORMATION PROVIDED TO COUNTY IS SOURCED FROM PUBLIC DOCUMENTS AND IS PROVIDED ON AN "AS IS, AS AVAILABLE" BASIS. NEITHER CONTRACTOR NOR ITS SUPPLIERS MAKES ANY WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THOSE OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE CONTRACTOR PRODUCTS, NOR ARE THEY RESPONSIBLE FOR ERRORS OR OMISSIONS. CONTRACTOR DOES NOT WARRANT THAT THE CONTRACTOR PRODUCTS WILL MEET COUNTY'S BUSINESS OR COMPUTING REQUIREMENTS OR THAT EITHER WILL OPERATE IN AN ERROR FREE MANNER.

**9. Independent Contractor**

The CONTRACTOR is, for purposes relating to this Agreement, an independent contractor and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR (including its employees, agents and subcontractors) shall in no event be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement benefits, worker's compensation benefits, and injury leave or other leave benefits. There shall be no employer-employee relationship between the parties; and CONTRACTOR shall hold COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by a third party that an employer-employee relationship exists by reason of this Agreement. It is further understood and agreed by the parties that CONTRACTOR in the performance of this Agreement is subject to the control or direction of COUNTY merely as to the results to be accomplished and not as to the means and methods for accomplishing the results.

**10. Subcontract for Work or Services**

No contract shall be made by the CONTRACTOR with any other party for furnishing any of the work or services under this Agreement without the prior written approval of the COUNTY; but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned under this Agreement, or for parties named in the proposal and agreed to under this Agreement. Notwithstanding the foregoing, certain data and/or products provided in Exhibit B may be third party products, provided that CONTRACTOR has the right to license such products.

**11. Disputes**

**11.1** The parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the parties. Any dispute relating to this Agreement, which is not resolved by the parties, shall be decided by the COUNTY's Purchasing Department's Compliance Contract Officer who shall furnish the decision in writing. The decision of the COUNTY's Compliance Contract Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous as necessarily to imply bad faith. The CONTRACTOR shall proceed diligently with the performance of this Agreement pending the resolution of a dispute.

**11.2** Prior to the filing of any legal action related to this Agreement, the parties shall be obligated to attend a mediation session in Riverside County before a neutral third party mediator. A second mediation

session shall be required if the first session is not successful. The parties shall share the cost of the mediations.

**12. Licensing and Permits**

CONTRACTOR shall comply with all State or other licensing requirements, including but not limited to the provisions of Chapter 9 of Division 3 of the Business and Professions Code. All licensing requirements shall be met at the time proposals are submitted to the COUNTY. CONTRACTOR warrants that it has all necessary permits, approvals, certificates, waivers and exemptions necessary for performance of this Agreement as required by the laws and regulations of the United States, the State of California, the County of Riverside and all other governmental agencies with jurisdiction, and shall maintain these throughout the term of this Agreement.

**13. Use By Other Political Entities**

The CONTRACTOR agrees to extend the same pricing, terms and conditions as stated in this Agreement to each and every political entity, special district, and related non-profit entity in Riverside County. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and COUNTY shall in no way be responsible to CONTRACTOR for other entities' purchases.

**14. Non-Discrimination**

CONTRACTOR shall not be discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. S1210 et seq.) and all other applicable laws or regulations.

**15. Records and Documents**

CONTRACTOR shall make available, upon written request by any duly authorized Federal, State or COUNTY agency, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the CONTRACTOR's costs related to this Agreement. All such books, documents and records shall be maintained by CONTRACTOR for at least five years following termination



of this Agreement and be available for audit by the COUNTY. CONTRACTOR shall provide to the COUNTY reports and information related to this Agreement as requested by COUNTY.

**16. Confidentiality**

**16.1** The CONTRACTOR shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this Agreement. The term "privileged or confidential information" includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; COUNTY information or data which is not subject to public disclosure; COUNTY operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.

**16.2** The CONTRACTOR shall protect from unauthorized disclosure names and other identifying information concerning persons receiving services pursuant to this Agreement, except for general statistical information not identifying any person. The CONTRACTOR shall not use such information for any purpose other than carrying out the CONTRACTOR's obligations under this Agreement. The CONTRACTOR shall promptly transmit to the COUNTY all third party requests for disclosure of such information. The CONTRACTOR shall not disclose, except as otherwise specifically permitted by this Agreement or authorized in advance in writing by the COUNTY, any such information to anyone other than the COUNTY. For purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particular assigned to the individual, such as finger or voice print or a photograph.

**17. Administration/Contract Liaison**

The COUNTY Purchasing Agent, or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing Department is to serve as the liaison with CONTRACTOR in connection with this Agreement.

**18. Notices**

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two days after their deposit in the United States mail, postage prepaid:

**COUNTY OF RIVERSIDE**

County of Riverside Code Enforcement  
P.O. Box 1469  
Riverside CA, 92502-1469

County of Riverside  
Purchasing and Fleet Services  
Attn: Ines Mark  
2980 Washington Street  
Riverside, CA 92504

**CONTRACTOR**

Data Ticket, Inc.  
4600 Campus Drive, Suite 200  
Newport Beach, CA 92660

**19. Force Majeure**

If either party is unable to comply with any provision of this Agreement due to causes beyond its reasonable control, and which could not have been reasonably anticipated, such as acts of God, acts of war, civil disorders, or other similar acts, such party shall not be held liable for such failure to comply.

**20. EDD Reporting Requirements**

In order to comply with child support enforcement requirements of the State of California, the COUNTY may be required to submit a Report of Independent Contractor(s) form **DE 542** to the Employment Development Department. The CONTRACTOR agrees to furnish the required data and certifications to the COUNTY within 10 days of notification of award of Agreement when required by the EDD. This data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders. Failure of the CONTRACTOR to timely submit the data and/or certificates required may result in the contract being awarded to another contractor. In the event a contract has been issued, failure of the CONTRACTOR to comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of Agreement. If CONTRACTOR has any questions concerning this reporting requirement, please call (916) 657-0529. CONTRACTOR should also contact its local Employment Tax Customer Service Office listed in the telephone directory in the State Government section under "Employment Development Department" or access their Internet site at [www.edd.ca.gov](http://www.edd.ca.gov).

**21. Hold Harmless/Indemnification**

**21.1** CONTRACTOR shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors,

elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability whatsoever, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature whatsoever arising from the performance of CONTRACTOR, its officers, employees, subcontractors, agents or representatives Indemnitors from this Agreement. CONTRACTOR shall defend, at its sole expense, all costs and fees including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards, the Indemnitees in any claim or action based upon such alleged acts or omissions.

21.2 With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR'S indemnification to Indemnitees as set forth herein. CONTRACTOR'S obligation hereunder shall be satisfied when CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or claim involved.

21.3 The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

21.4 In the event there is conflict between this clause and California Civil Code Section 2782, this clause shall be interpreted to comply with Civil Code 2782. Such interpretation shall not relieve the CONTRACTOR from indemnifying the Indemnitees to the fullest extent allowed by law.

21.5 CONTRACTOR's indemnification obligations shall also apply to any action or claim regarding actual or alleged intellectual property infringement related to any material or product provided to COUNTY pursuant to this Agreement. In the event of any such action or claim, CONTRACTOR shall provide immediate notice to COUNTY of the action or claim. CONTRACTOR may defend or settle the action or claim as CONTRACTOR deems appropriate; however, CONTRACTOR shall be required to obtain for COUNTY the right to continue to use the material or product (or a similar non-infringing material or product with the same function) on terms identical to those stated in this Agreement.

**22. Insurance**

**22.1** Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as Additional Insureds.

**22.2 Workers' Compensation:** If the CONTRACTOR has employees as defined by the State of California, the CONTRACTOR shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of the County of Riverside.

**22.3 Commercial General Liability:** Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

**22.4 Vehicle Liability:** If vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

**22.5 General Insurance Provisions - All lines:**

1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.

2) The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceed \$500,000 per occurrence each such retention shall have the

prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the County's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

3) CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. *CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the Certificate of Insurance.*

4) It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.

5) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.

6) CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

7) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.

8) CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

**23. General**

**23.1** CONTRACTOR shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of COUNTY. Any attempt to delegate or assign any interest herein shall be deemed void and of no force or effect.

**23.2** Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of COUNTY to require exact, full and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing COUNTY from enforcement of the terms of this Agreement.

**23.3** In the event the CONTRACTOR receives payment under this Agreement, which is later disallowed by COUNTY for nonconformance with the terms of the Agreement, the CONTRACTOR shall promptly refund the disallowed amount to the COUNTY on request; or at its option the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR.

**23.4** CONTRACTOR shall not provide partial delivery or shipment of services or products unless specifically stated in the Agreement.

**23.5** CONTRACTOR shall not provide any services or products subject to any chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by a third party. The CONTRACTOR warrants that it has good title to all materials or products used by CONTRACTOR or provided to COUNTY pursuant to this Agreement, free from all liens, claims or encumbrances.

**23.6** Nothing in this Agreement shall prohibit the COUNTY from acquiring the same type or equivalent equipment, products, materials or services from other sources, when deemed by the COUNTY to be in its best interest. The COUNTY reserves the right to purchase more or less than the quantities specified in this Agreement.

**23.7** The COUNTY agrees to cooperate with the CONTRACTOR in the CONTRACTOR's performance under this Agreement, including, if stated in the Agreement, providing the CONTRACTOR with reasonable facilities and timely access to COUNTY data, information, and personnel.

**23.8** CONTRACTOR shall comply with all applicable Federal, State and local laws and regulations. CONTRACTOR will comply with all applicable COUNTY policies and procedures. In the event that there is a conflict between the various laws or regulations that may apply, the CONTRACTOR shall comply with the more restrictive law or regulation.

**23.9** CONTRACTOR shall comply with all air pollution control, water pollution, safety and health ordinances, statutes, or regulations, which apply to performance under this Agreement.

**23.10** CONTRACTOR shall comply with all requirements of the Occupational Safety and Health Administration (OSHA) standards and codes as set forth by the U.S. Department of Labor and the State of California (Cal/OSHA).

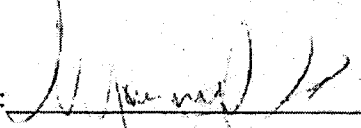
**23.11** This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

**23.12** This Agreement, including any attachments or exhibits, constitutes the entire Agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

**COUNTY:**

**CONTRACTOR:**

Signature: \_\_\_\_\_

Signature: 

Print Name: Bob Buster

Print Name: Marjorie A. Fleming

Title: Chairman, Board of Supervisors

Title: President

Dated: \_\_\_\_\_

Dated: 11/15/11

FORM APPROVED COUNTY COUNSEL

BY:   
NEAL R. KIPNIS DATE



**EXHIBIT A  
SCOPE OF SERVICE**

**1.1 Contractor shall receive and process notices of violation and notices of delinquent violations, otherwise known as "citations" and "delinquent citations", for illegal parking and administrative citations within the territorial jurisdiction of the County of Riverside. The contractor will collect and process penalties for violations, late payment penalties, and administrative fees and other related charges, pursuant to the laws of the State of California and the ordinances and resolutions of the County of Riverside.**

All necessary services, equipment, reports, etc. must comply with all applicable codes and ordinances.

**2.2 Contractor shall perform the following services:**

2.2.1 Deliver delinquent citations to registered owner(s) of vehicle(s) or property owner if payment of penalty is not received by the date fixed on the citation.

2.2.2 Deposit all penalties, administrative fees, process service fees and collection costs related to civil debt collections into an account in the name of the County of Riverside within a financial institution and branch, or as designated by the County. Receive payments through the mail from or on behalf of vehicle/property owners, and or persons otherwise responsible for payment of citation(s). All such money collected, prior to its deposit, shall be the property of the county; and upon deposit, the property rights in such money shall be in accordance with the applicable agreement between the County and the depository institution.

2.2.3 Prepare an audit report at the end of each fiscal year (June 30), setting forth the number of cases processed and all sums received and distributed.

2.2.4 Contractor to provide a monthly report of complaints in order that the County can investigate and resolve complaints by the motorists.

**3.3 Citation Processing**

3.3.1 Process and collect all revenue from parking and administrative citations.

3.3.2 Process all hand written and automated citations.

3.3.3 Process and collect all proceeds from non-sufficient fund checks.

3.3.4 Provide toll free telephone service for violators and/or for County personnel inquiries.

3.3.5 Perform all administrative review when requested by the cited party.

3.3.6 Schedule hearing officer dates.

3.3.7 Schedule court dates when cited party appeals an administrative hearing officer decision.

- 3.3.8 Notify all violators of delinquent payments and violation status in accordance with above Legislation requirements.
- 3.3.9 Process all violations and collect for citations issued to out of state violators.
- 3.3.10 Process Department of Motor Vehicles (DMV) holds on parking citations for non-payment and update violator records and shall provide accounting status for all holds.
- 3.3.11 Provide management reports to include: status of citations, verification of deposits, analysis by citation type, disposition of citations, pending actions, habitual offender status, citations that were written by officer and other pertinent information.
- 3.3.12 Perform all data entry requirements.
- 3.3.13 Specify and provide any equipment necessary to implement proposal (computers, modems printers, etc.) and how provided.
- 3.3.14 Specify and provide training for automated equipment or system processing that may be required.
- 3.3.15 Contractor to provide for any required dedicated phone lines and cost of phone time, if charged to County.
- 3.3.16 Contractor is to provide all automated ticket writing and processing equipment. Specify or list equipment required and any related County responsibilities relating to usage, maintenance or site preparation required. All automated equipment provided under this RFP shall be new state-of-the art equipment unless otherwise specifically stated. County is currently only using two automated machines and is primarily handwriting citations.
- 3.3.17 Maintenance costs associated with any required equipment is to be included in the ticket processing costs.
- 3.3.18 Report and distribute any citation proceeds for any County and/or State distribution requirements or mandates.
- 3.3.19 Collect, process and report credit card payments made by violators.
- 3.3.20 Collect and report status of all installment payments to include amounts owed, amounts collected and outstanding balances due by violation by date(s).
- 3.3.21 Provide for online internet access to customer database regarding citations in process, to post Walk in payments, to determine citation status by violator, or in total paid violations, Outstanding uncollected violations, DMV holds, DMV releases and amounts due.
- 3.3.22 Provide for local post office box receipt for daily payments at contractors cost.
- 3.3.23 Contractor to make daily deposits into County account. Contractor must prepare daily County deposit slips for distribution collected.

- 3.3.24 Contractor to provide for daily courier pick up of payments from P.O. Box or lock box.
- 3.3.25 Contractor is to develop process, coordinate and provide for change over for citations in process, paid citations, DMV holds and fines collected or any other transition activities from the current contractor.
- 3.3.26 Other actions and/or services associated with citation issuance and payment process.
- 3.3.27 Other related actions and/or services offered that are not necessarily required by above legislation.
- 3.3.28 Awarded contractor shall charge, collect, and remit for any County or contractor "Non Sufficient Funds" (NSF) fees/charges.
- 3.3.29 Contractor shall reconcile and provide monthly reporting for total of funds collected, distributed and remitted to County monthly with related reconciliation status on all citation activity for the month.
- 3.3.30 Provide all costs for contractor personnel, supplies and/or equipment required to support processing system.
- 3.3.31 Provide costs associated with any of the above processing services, forms, or activities to be billed to County.
- 3.3.32 Awarded contractor is to provide for County citation dismissal processing prior to citation transfer for payment processing.
- 3.3.33 Contractor is to provide for online internet access to customer database regarding citations in process, to post walk-in payments, to determine citation status by violator, or in total paid violations, outstanding uncollected violations, and payments received through the Franchise Tax Board's (FTB) Interagency Intercept Program.
- 3.3.34 Within 15 days of a request, by mail or in person, the processing agency shall mail or otherwise provide to any person who has received a notice of delinquent parking violation, or his or her agent, a photographic copy of the original notice of parking violation or an electronically produced facsimile of the original notice of parking violation.

**3.4 Referral and Reconciliation** – Contractor's obligation to perform services applies to all hard copy citations, which the County delivers to the contractor in a single batch each week. Contractor shall update citation information to a master file and shall provide the County with a weekly reconciliation of the number of citations updated to the master file and the number of hard copy citations delivered to the Contractor.

**EXHIBIT B  
PAYMENT PROVISIONS**

<b>Item Description</b>	<b>UNIT</b>	<b>COST</b>
<b>Parking Citations</b>	EACH	\$0.79 Manual \$0.65 Electronic
<b>1<sup>st</sup> Notice-Parking (Applies to Parking Citations only)</b>	EACH	\$0.70
<b>Administrative Citations</b>	EACH	\$19.00 Manual \$15.00 Electronic
<b>Appeal Scheduling</b>	EACH	\$0.75
<b>Hearing Officer</b>	PER HOUR (no minimum)	\$75.00
<b>Access to web base Data Ticket system</b>	EACH	NO CHARGE (unlimited users)
<b>Social Security Search</b>	EACH	\$3.00 one time charge per unique Social Security number
<b>Percentage of FTB collections kept</b>	PERCENTAGE	15%
<b>Percentage of Out of State collection kept</b>	PERCENTAGE	26%
<b>Percentage of delinquent collections kept</b>	PERCENTAGE	30%
<b>Correspondence charges</b>	EACH	\$1.55
<b>Software license Fee (handheld units)</b>	ANNUAL/EACH	\$100.00
<b>Maintenance/Support (handheld units)</b>	MONTH/EACH	\$50.00

Terms: Net 30  
(No prompt payments or late fees apply)