

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



**ITEM: 3.60  
(ID # 30703)**

**MEETING DATE:**  
Tuesday, June 23, 2026

**FROM :** SHERIFF-CORONER-PA

**SUBJECT:** SHERIFF-CORONER-PA: Approve the Purchase Agreement with LeadsOnline, LLC for CellHawk Cell Phone Mapping and Analysis System without seeking competitive bids for \$100,000 annually for five (5) years through June 30, 2031; All Districts [Total Cost \$500,000 100% Sheriff General Fund]

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

1. Approve the Purchase Agreement with LeadsOnline, LLC for CellHawk Cell Phone Mapping and Analysis System without seeking competitive bids for \$100,000 annually for five (5) years through June 30, 2031, and authorize the Chair of the Board to sign the Agreement on behalf of the County; and
2. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, to: (a) issue Purchase Orders to LeadsOnline, LLC that do not exceed the total compensation approved by the Board; and (b) based on the availability of fiscal funding and as approved as to form by County Counsel, sign amendments to the Agreement, including modifications of the scope of service that stay within the intent of the Agreement, and modifications to the compensation provisions that do not exceed the sum total of ten percent (10%) of the total aggregate cost of the Agreement.


**ACTION:**

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Perez, seconded by Supervisor Gutierrez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

**Ayes:** Medina, Spiegel, Washington, Perez, and Gutierrez  
**Nays:** None  
**Absent:** None  
**Date:** June 23, 2026  
**xc:** Sheriff

Kimberly A. Rector  
Clerk of the Board  
By:   
Deputy

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

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 100,000	\$ 100,000	\$ 500,000	\$ 0
<b>NET COUNTY COST</b>	\$ 100,000	\$ 100,000	\$ 500,000	\$ 0
<b>SOURCE OF FUNDS: 100% Sheriff's General Fund</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 26/27-30/31</b>	

**C.E.O. RECOMMENDATION:** Approve  
**BR:** 26-111

**BACKGROUND:**

**Summary**

The Riverside County Sheriff's Office (RSO) utilizes LeadsOnline Cellhawk services to support criminal investigations by analyzing cellular data, including call detail records and geolocation information. The system allows investigators to identify patterns, connections, and investigative leads that strengthen enforcement efforts. Investigative units within the Patrol and Corrections department rely on CellHawk to support complex cases, including homicides, assaults, and missing person investigations. CellHawk provides advanced capabilities such as link analysis, geolocation mapping, and live ping data, enabling investigators to connect suspects, identify trends, and uncover critical evidence that may not be identified through traditional investigative methods. CellHawk enhances investigative efficiency by enabling investigators to quickly analyze digital evidence, identify suspects, and resolve cases. As utilization of the system continues to increase, RSO requests approval of the Agreement to support additional authorized users and operational needs.

**Impact on Residents and Businesses**

The LeadsOnline CellHawk system supports law enforcement investigations by providing advanced tools to analyze cellular data related to criminal activity. These capabilities improve investigative efficiency and allow deputies to quickly identify suspects, develop leads, and resolve cases. CellHawk enhances RSO's ability to solve crimes and respond to incidents in a timely manner, improving public safety and helping create a safer environment for residents and businesses throughout Riverside County.

**Contract History and Price Reasonableness**

The LeadsOnline CellHawk system is used by local, state, and federal law enforcement agencies throughout the United States. Pricing is based on an annual subscription with per-user rates that include unlimited records and analysis, training resources, and technical support. The pricing offered to the County is consistent with rates provided to other law enforcement agencies.

On September 28, 2023, SSJ # 24-083 was approved for CellHawk subscription licenses for a three-year period through July 31, 2026, for a total amount of \$97,964.

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On October 2, 2025, SSJ Amendment No. 1 #24-083a was approved for additional compensation and fiscal years through July 31, 2030, for \$50,000 annually.

On January 7, 2026, a previous Purchase Agreement for CellHawk Cell Phone Mapping and Analysis Services was fully executed, for an effective date of July 1, 2026. The Sheriff's Office terminated that agreement before the effective date and instead, is entering into the proposed Purchase Agreement with a period of performance through June 30, 2031. Additionally, SSJ #24-083a was replaced with SSJ #26-179.

**ATTACHMENTS**

- SSJ# 26-179
- Sole Source Letter
- Purchase Agreement

*Rebecca S Cortez*  
Rebecca S Cortez, Principal Management Analyst

6/17/2026

*Amrit Dhillon*  
Amrit Dhillon

6/15/2026

*Aaron Gettis*  
Aaron Gettis, Chief Deputy County Counsel

6/15/2026

**PURCHASE AGREEMENT**

**for**

**LEADSONLINE CELLHAWK CELL PHONE MAPPING & ANALYSIS SYSTEM**

**between**

**COUNTY OF RIVERSIDE**

**and**

**LEADSONLINE, LLC**



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This Purchase Agreement is made and entered into between LeadsOnline, LLC, a Delaware limited liability company (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"). COUNTY and CONTRACTOR are collectively referred to herein as the "Parties", and individually as the "Party". 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 Service, at the prices stated in Exhibit B, Payment Provisions.

**1.2** COUNTY agrees to those conditions in Exhibit C, Subscription Services Agreement, that do not conflict with the terms of this Agreement. In the event of any conflict between the Subscription Services Agreement in Exhibit C and the terms of this Agreement, the terms of this Agreement shall govern and control.

**1.3** CONTRACTOR represents that it has the skills, experience, and knowledge necessary to 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.

**1.4** CONTRACTOR affirms that 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.

**1.5** 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 July 1<sup>st</sup>, 2026 ("Effective Date"), and continues in effect for through June 30<sup>th</sup>, 2031, unless terminated earlier. CONTRACTOR shall commence performance on the Effective Date and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the COUNTY to a non-cancellable, multi-year agreement.

**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 the annual subscription cost per year as specified in Exhibit B, with a maximum amount not to exceed one hundred thousand dollars (\$100,000) per fiscal year for all subscriptions, including all expenses. To order services or products, COUNTY shall issue a Purchase Order

to CONTRACTOR specifying the amount of services or products. CONTRACTOR shall not perform services or provide products unless it has received a Purchase Order signed by an authorized representative of COUNTY. 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 (If applicable). 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 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) business 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 duplicate copies of invoices to:

Riverside County Sheriff's Office  
Accounts Payable  
4095 Lemon Street  
Riverside, CA 92501

- 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 (SHARC-95635-001-06/31) 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. In the State of California, government agencies are not allowed to pay excess interest and late charges, per Government Code Section 926.10. 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 thirty (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 thirty (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 that may 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.

**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** If the Agreement is federally or State funded, CONTRACTOR cannot be debarred from the System for Award Management (SAM). CONTRACTOR must notify the COUNTY immediately of a debarment. Reference: System for Award Management (SAM) at <https://www.sam.gov> for Central Contractor Registry (CCR), Federal Agency Registration (Fedreg), Online Representations and Certifications Application, and Excluded Parties List System (EPLS)). Excluded Parties Listing System (EPLS) (<http://www.epls.gov>) (Executive Order 12549, 7 CFR Part 3017, 45 CFR Part 76, and 44 CFR Part 17). The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS.

**5.7** 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. The material, reports or products may be used by the COUNTY for any purpose that the COUNTY deems to be appropriate, including, but not limit to, duplication and/or distribution within the COUNTY or to third parties. 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 the CONTRACTOR.

**9. Independent Contractor/Employment Eligibility**

9.1 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. During the term of this Agreement and for one (1) year after the Agreement is terminated, CONTRACTOR will not indirectly or directly solicit to hire, any individual who is employed by COUNTY.

**9.2** CONTRACTOR warrants that it shall make its best effort to fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONTRACTOR shall obtain from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees, for the period prescribed by the law.

**9.3** Ineligible Person shall be any individual or entity who: Is currently excluded, suspended, debarred or otherwise ineligible to participate in the federal health care programs; or has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal health care programs after a period of exclusion, suspension, debarment, or ineligibility.

**9.4** CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services directly relative to this Agreement. CONTRACTOR shall screen all current Covered Individuals within sixty (60) days of execution of this Agreement to ensure that they have not become Ineligible Persons unless CONTRACTOR has performed such screening on same Covered Individuals under a separate agreement with COUNTY within the past six (6) months. Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify COUNTY within five (5) business days after it becomes aware if a Covered Individual providing services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

**9.5** CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes aware that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

**9.6** CONTRACTOR shall notify COUNTY within five (5) business days if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be promptly removed from participating in any activity associated with this Agreement.

**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.

**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 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. 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 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, disability, 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. 12101 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 (5) 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 particulars 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 (2) days after their deposit in the United States mail, postage prepaid:

**COUNTY OF RIVERSIDE**

Riverside County Sheriff's Office  
Attn: Purchasing  
4095 Lemon St  
Riverside, CA 92501

**CONTRACTOR**

LeadsOnline, LLC  
Attn: Brittany Worden  
6900 Dallas Pkwy, STE 825  
Plano, TX 75024  
BrittanyW@leadsonline.com

**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 ten (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, action, claim or damage 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. CONTRACTOR shall defend the Indemnitees at its sole expense including all costs and fees (including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards) in any claim or action based upon such acts, omissions or services.

**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 indemnification to Indemnitees as set forth herein.

**21.3** 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.

**21.4** 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.

**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. With respect 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.

**A. 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.

**B. 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 \$2,000,000 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.

**C. Vehicle Liability:**

If vehicles or mobile equipment is 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.

**D. Cyber Liability:**

Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Contractor in this agreement and shall include, but not limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

**E. 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 exceeds \$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 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 retentions 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 may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this Agreement agrees to the use of electronic or digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("the Act") Cal. Civ. Code §§ 1633.1-1633.17), for executing this Agreement. The Parties further agree that the electronic or digital signatures of the Parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The Act authorizes use of an electronic signature for transactions and contracts among parties in California, including governmental agencies. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (h) of Section 1633.2 of the Civil Code.

**23.13** 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.

**23.14** If there is a conflict between this Agreement and the Subscription Service Agreement, attached hereto as Exhibit C, this Agreement will control.

**{Signatures on following page}**

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

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

By: Karen S. Spiegel  
Karen Spiegel  
Board of Supervisors, Chair

Dated: JUN 23 2026

**LEADSONLINE, LLC.**, a Delaware limited liability company

By: Alexander Finley  
Alexander Finley  
Chief Executive Officer, CEO

Dated: 06/11/2026

ATTEST:

Kimberly A. Rector  
Clerk of the Board

By: [Signature]  
Deputy

**APPROVED AS TO FORM:**

County Counsel

Minh C. Tran

By: Aaron Gettis

Amrit P. Dhillon

Deputy County Counsel

**EXHIBIT A**  
**SCOPE OF SERVICE**

**1. SERVICE**

LeadsOnline CellHawk Cell Phone Mapping & Analysis System for Riverside County Sheriff's Office (RSO): Lake Mathews Station (LMS), Jurupa Valley Station (JVS), Palm Desert Station (PDS), Major Crimes Bureau (MCB), Coordinated Custody Management Unit (CCMU), Fugitive Warrant Enforcement Team (FWET), Hemet Station, Special Investigations Bureau (SIB), and Colorado River Station (CRS).

**2. PERIOD OF PERFORMANCE**

The period of performance shall be annually from July 1, 2026, to June 30, 2028.

**3. PURPOSE**

Exclusively for RSO use: information retrieved from CONTRACTOR is for the exclusive use of Eligible Users with the exception of disclosure necessary to investigate and prosecute crimes within the jurisdiction of and investigated by LMS, JVS, PDS, MCB, CCMU, Hemet Station, (CRS), and FWET.

**4. DEFINITIONS**

**Analysis Files** are records electronically submitted by a Customer to the Service for automated analysis including but not limited to unstructured images, video, audio or text submitted, and data related to communications or movements of devices, vehicles and other entities, which reference data for identifying locations including cell site lists, landmarks, and locations related to crimes. Analysis Files are typically generated by telecommunications network providers and systems, app providers, computers, extraction systems and are provided to Customer a legal process or voluntarily by persons with the right to provide them. Analysis Files are Customer Property.

**5. SERVICE RECIPIENT AND ELIGIBLE USERS**

RSO UNIT	CAPACITY OF ELIGIBLE USERS
Lake Mathews Station (LMS)	3
Jurupa Valley Station (JVS)	3

Palm Desert Station (PDS)	3
Major Crimes Bureau (MCB)	10
Coordinated Custody Management Unit (CCMU)	5
Colorado River Station (CRS)	3
Hemet Station	2
Special Investigations Bureau	11
Fugitive Warrant Enforcement Team (FWET)	2

- Each user has a unique login. Logins may not be shared and individuals who are not eligible users may not access the Service.
- COUNTY shall provide CONTRACTOR with the names and email addresses of eligible users.
- Access to Analysis Files is limited to Eligible Users for Services listed in this Agreement but may be shared with other eligible users if directed by COUNTY.

Maximum Number of Rows Allowed: Unlimited.

**6. FEATURES**

**a. LeadsOnline CellHawk System**

- i. Upload Analysis Files to analyze communications or movements of devices, vehicles and other entities
- ii. Reference data for identifying locations including cell site lists, landmarks, and locations related to crimes.

**b. LeadsOnline Live Ping System**

- i. Create a Live Ping with any carrier and direct notifications from any carrier to route to your users and to LeadsOnline CellHawk for mapping, filtering, and analysis.

**c. LeadsOnline Deconfliction System**

- i. Coordinated investigative efforts through pointer to the records of other Law Enforcement Agencies when users match on persons, property, devices, vehicles, and other entities.

**d. LeadsOnline Toolbox**

- i. Automated search warrant generation, automated phone lookups, repository of training materials, video tutorials, templates, resources, software, process guides, carrier and network specifications, contacts, subject matter assistance and other content relevant to criminal investigations.

**7. TRAINING AND REMOTE TECHNICAL SUPPORT**

- a. One-Hour Online New User CellHawk Basic Training Class.
  - i. Additional courses available via LeadsOnline CellHawk Training Portal.
  - ii. Other on-demand training webinars on digital evidence analysis are available in the LeadsOnline Toolbox.
- b. Technical support services for non-critical issues, training and general assistance shall be provided to COUNTY in the form of unlimited email and/or telephone support, Monday through Friday 7:00 AM – 5:30 PM CST via toll free at (800) 311-2656 or [support@leadsonline.com](mailto:support@leadsonline.com).

**8. BILLING CONTACTS**

Invoices shall be sent individually to each respective unit with Attn: Accounting & Finance.

RSO UNIT	MAILING ADDRESS	EMAIL ADDRESS
Lake Mathews Station (LMS)	9 Latitude Way Corona, CA 92881	extorres@riversidesheriff.org
Jurupa Valley Station (JVS)	7477 Mission Blvd Riverside, CA 92509	JVAccounting@riversidesheriff.org
Palm Desert Station (PDS)	73-705 Gerald Ford Dr. Palm Desert, CA 92211	bspinoz@riversidesheriff.org
Major Crimes Bureau (MCB)	3650 14 <sup>th</sup> St. Riverside, CA 92501	SIBAccounting@riversidesheriff.org
Coordinated Custody Management Unit (CCMU)	1627 S Hargrave St. Banning, CA 92220	rnieto2@riversidesheriff.org raspacctg@riversidesheriff.org
Colorado River Station (CRS)	260 N Spring St. Blythe, CA 92225	bpfohlman@riversidesheriff.org

Hemet Station	43950 Acacia Ave., Ste B Hemet, CA 92544	hemaccounting@riversidesheriff.org
Special Investigations Bureau (SIB)	3650 14 <sup>th</sup> St. Riverside, CA 92501	vbarraqu@riversidesheriff.org
Fugitive Warrant Enforcement Team (FWET)	24312 Daytona Cove Perris, CA 92570	SEBAccounting@riversidesheriff.org

**EXHIBIT B  
PAYMENT PROVISIONS**

Payments to CONTRACTOR shall be made on or before each anniversary during the Initial Term and any renewal term thereafter. Maximum payments shall not exceed one hundred thousand dollars (\$100,000) per Fiscal Year (July through June) including all expenses. COUNTY is responsible for payments to unincorporated areas and our Contract Cities are responsible for payments within city limits.

**Lake Mathews Station:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2026	\$1,977.08	3	\$5,931.24

**Year Two:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2027	\$1,879.75	3	\$5,639.25

**Year Three:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2028	\$1,936.14	3	\$5,808.42

**Jurupa Valley Station:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2026	\$1,711.29	4	\$6,845.16

**Year Two:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2027	\$1,879.75	4	\$7,519.00

**Year Three:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2028	\$1,936.14	4	\$7,744.56

**Palm Desert Station:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2026	\$1,825.47	3	\$5,476.41

**Year Two:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2027	\$1,879.75	3	\$5,639.25

**Year Three:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2028	\$1,936.14	3	\$5,808.42

**Major Crimes Bureau:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2026	\$1,371.63	10	\$13,716.30

**Year Two:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2027	\$1,442.00	10	\$14,420.00

**Year Three:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2028	\$1,485.26	10	\$14,852.60

**Coordinated Custody Management Unit:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2026	\$2,813.54	3	\$8,440.62

**Year Two:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2027	\$1,879.75	3	\$5,639.25

**Year Three:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2028	\$1,936.14	3	\$5,808.42

**Colorado River Station:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2026	\$825.31	3	\$2,475.93

**Year Two:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2027	\$1,879.75	3	\$5,639.25

**Year Three:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2028	\$1,936.14	3	\$5,808.42

**Hemet Station:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2026	\$1,920.00	2	\$3,840

**Year Two:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2027	\$1,977.60	2	\$3,955.20

**Year Three:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2028	\$2,036.93	2	\$4,073.86

**Special Investigations Bureau:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2026	\$1,264.62	11	\$13,910.82

**Year Two:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2027	\$1,302.56	11	\$14,328.16

**Year Three:**

DUE DATE	RATE	QTY	AMOUNT
On or before July 1, 2028	\$1,341.64	11	\$14,758.04

**Fugitive Warrant Enforcement Team:**

**Year One:**

DUE DATE	RATE	QTY	AMOUNT
On or before November 1, 2026	\$1828.25	2	3,656.50

**Year Two:**

<b>DUE DATE</b>	<b>RATE</b>	<b>QTY</b>	<b>AMOUNT</b>
On or before November 1, 2027	\$1,883.10	2	\$3,766.20

**Year Three:**

<b>DUE DATE</b>	<b>RATE</b>	<b>QTY</b>	<b>AMOUNT</b>
On or before November 1, 2028	\$1,996.09	2	\$3,992.18

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**EXHIBIT C**  
**SUBSCRIPTION SERVICES AGREEMENT**

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This Subscription Services Agreement (**Agreement**) is between LeadsOnline, LLC, a Delaware limited liability company (**LeadsOnline**), Riverside County, California (**Customer**), and is effective as of the date of the last signature below. This Agreement contemplates one or more Order Forms for Services, which are governed by the terms of this Agreement.

**1. SERVICE**

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- a. This Agreement and the applicable Order Form provide Customer access to and usage of solution services involving hardware devices provided by LeadsOnline with accompanying software needed to operate such hardware and/or an Internet-based software service, including, without limitation, its features, functions, and user interface, and underlying software, which may be limited to a set number of Eligible Users, as defined and specified on an Order Form (**Service**).

**2. USE OF SERVICE**

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- a. **Customer Owned Data.** All data, information, images, and files uploaded or otherwise entered by Customer into the Service remains the property of Customer, as between LeadsOnline and Customer (**Customer Property**), unless otherwise specified in the applicable Order Form regarding licensing terms for the Service offered under said Order Form.
- b. **Responsibilities for Customer Property.** Customer represents and warrants to LeadsOnline that Customer has provided all required notices and has obtained all required licenses, permissions, and consents regarding Customer Property for use within the Service under this Agreement. Customer grants LeadsOnline the right to use the Customer Property solely for Purposes of performing under this Agreement (which includes, without limitation, the right for LeadsOnline to enhance its technology and offerings). LeadsOnline will purge any or all Customer Property upon Customer's written request. Customer may export its Customer Property as allowed by functionality within the Service.
- c. **General Responsibilities.** Customer must (i) ensure that access to Service and information produced by or derived from it is limited to the Purpose defined in the Order Form, (ii) maintain any data accessed, received or otherwise derived from Service according to all applicable statutes, laws and regulations for use and disclosure of non-public personal information, (iii) connect to Service only using devices and browsers with proper encryption, (iv) promptly notify LeadsOnline (within the Service or by email to support@leadsonline.com) when an Eligible User is no longer employed by Customer or is no longer authorized to access Service, (v) ensure that each Eligible User is acting within the bounds of their authority from Customer and within their legal rights to search, possess, enter, analyze and use, all information and data submitted to and received from the Service, (vi) refrain from any use, misuse or actions related to Service or Data that infringe, misappropriate, or otherwise violate any right of anyone, or that violate any

applicable law, and ensure that any instructions or directives Customer gives to or regarding anyone do not conflict with applicable laws, (vii) use any hardware provided by LeadsOnline solely for the Purpose defined in the Order Form and in accordance with all applicable instructions, policies, and documentation provided by LeadsOnline, (viii) ensure that the hardware is used only by Eligible Users authorized under this Agreement and is not transferred, loaned, or sublicensed to any unauthorized person or entity, (ix) keep all hardware provided as part of the Service in good working condition, refrain from any unauthorized repairs, modifications, or tampering, and promptly notify LeadsOnline of any malfunction, damage, or loss, and (x) verify the accuracy, timeliness, context and relevance of information or communication from Service or personnel prior to taking action. Customer acknowledges that LeadsOnline does not enforce laws, does not provide legal advice, and does not claim to have authority or expertise in legal or law enforcement matters.

- d. Governmental Agency Public Records Clause.** If Customer is a government agency and is required by law to permit the inspection and copying of public records, Customer acknowledges the Service contains information protected by exemptions to public disclosure laws in many states, and if Customer searches the Service in response to a request for Public Records, Customer is acting on its own accord. LeadsOnline does not grant Customer access to the Service for the Purpose of searching for or creating records to respond to a public records request when Customer did not have the record in its possession at the time of the request.
- e. Customer Responsibilities.** Customer: (i) must keep its passwords secure and confidential and use industry-standard password management practices, and ensure that any credentials related to the hardware under the Service are protected from unauthorized access; (ii) is responsible for its access control policies and administration of access rights to its account within the Service, the acts and omissions of its users, and the legality and accuracy of any data submitted to the Service, may not share any access credentials and must also prevent unauthorized access, tampering, or misuse of any hardware provided under the Service; (iii) must use commercially reasonable efforts to prevent unauthorized access to its account, and notify LeadsOnline promptly of any such unauthorized access; (iv) may use the Service and any associated hardware only in accordance with the Service's technical documentation (including without limitation, video tutorials) and applicable law; and (v) must follow all provided guidelines for hardware setup, maintenance, and operation to ensure compliance and functionality under the Service.
- f. LeadsOnline Support.** Unless otherwise specified in the applicable Order Form, LeadsOnline must provide Customer support for the Service under the terms of LeadsOnline's Customer Support Policy (**Support**), which is located at [leadsonline.com/customer-support](http://leadsonline.com/customer-support).

### 3. WARRANTY DISCLAIMER

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- a. EXCEPT WHERE EXPLICITLY STATED IN WRITING, THE SERVICE IS PROVIDED 'AS IS' WITHOUT WARRANTY. LEADSONLINE DISCLAIMS ALL WARRANTIES, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, AND FITNESS FOR A PARTICULAR PURPOSE. WHILE LEADSONLINE TAKES REASONABLE PHYSICAL, TECHNICAL, AND ADMINISTRATIVE MEASURES TO SECURE THE SERVICE, CUSTOMER UNDERSTANDS THAT THE SERVICE MAY NOT BE ERROR FREE, AND USE MAY BE INTERRUPTED.**

- b. While Customer acknowledges that the Service may not be error-free and may not fully meet Customer's expectations, LeadsOnline does warrant that the Service is free from defects that will substantially affect performance, and that it has used commercially available tools designed to discern that no viruses or other security defects are present. LeadsOnline further warrants that the Service will function substantially in accordance with the Order Form. LeadsOnline will not intentionally introduce any virus, Trojan horse, spyware, malware, or other malicious code designed to erase, damage, or unlawfully interfere with Customer's equipment, data, or other programs. Notwithstanding the foregoing, Customer acknowledges and agrees that the Service may contain functionality that allows LeadsOnline to remotely disable or limit the hardware's operation in accordance with this Agreement, including but not limited to instances of non-payment or material breach by Customer.
- c. LeadsOnline cannot control the decisions and actions of Customer. LeadsOnline expressly disclaims and does not undertake or assume any duty, obligation or responsibility for any decisions, actions, reactions, responses, inaction by Customer or any other party as a result of or reliance on, in whole or in part, any use of the Service or information derived from it, or for any consequences or outcomes including death, injury, loss or damage to any property arising from or caused by any such actions decisions, reactions, responses, or inaction.

#### 4. PAYMENT

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- a. **Fees and Payment.** Customer must pay all fees as specified on the Order Form, but if not specified, then within 30 days of receipt of an invoice. The fees are exclusive of sales, use, withholding, VAT, TPT, and other similar taxes, and if required by law Customer is responsible for payment of such taxes.
- b. **Nonpayment.** LeadsOnline will provide electronic notice (within the Service) and notice to the email registered with LeadsOnline (Customer is responsible for maintaining an updated email address with LeadsOnline) of the non-payment of an open invoice. If the payment is not made within 7 days of the first notice, then LeadsOnline may suspend Service and Support until the amount is paid in full or terminate the Service upon 30 days' notice under Section 9(c).

#### 5. MUTUAL CONFIDENTIALITY

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- a. **Definition of Confidential Information.** Confidential Information means all non-public information disclosed by a party (**Discloser**) to the other party (**Recipient**), whether orally, visually, or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure (**Confidential Information**). LeadsOnline's Confidential Information includes, without limitation, the Service. Customer's Confidential Information includes, without limitation, the Customer Property.
- b. **Protection of Confidential Information.** Recipient must use the same degree of care that it uses to protect the confidentiality of its own confidential information of like kind (but not less than reasonable care) to: (i) not use any Confidential Information of Discloser for any Purpose outside the scope of this

Agreement; and (ii) limit access to Confidential Information of Discloser to those of its and its Affiliates' employees and contractors who need that access for Purposes consistent with this Agreement, and who have a legal obligation under law or policy regarding confidentiality or have signed confidentiality Agreements with Recipient containing protections not materially less protective of the Confidential Information than those in this Agreement.

- c. Exclusions.** Confidential Information *excludes* information that: (i) is or becomes generally known to the public without breach of any obligation owed to Discloser; (ii) was known to the Recipient before its disclosure by the Discloser without breach of any obligation owed to the Discloser; (iii) is received from a third party without breach of any obligation owed to Discloser; or (iv) is independently developed by the Recipient without use of or access to the Confidential Information. The Recipient may disclose Confidential Information to the extent required by law or court order but will provide Discloser with advance notice to seek a protective order unless otherwise directed by the court.

## 6. INFORMATION SECURITY

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**a. Data Security Measures.** To protect Customer Property from unauthorized disclosure, alteration, or misuse, LeadsOnline shall:

- i.** Agree to the terms of the Federal Bureau of Investigation Criminal Justice Information Services (FBI CJIS) Security Addendum.
- ii.** Ensure that LeadsOnline personnel with unescorted access to unencrypted Customer Property and/or physically secure locations have:
  - Completed CJIS Security Awareness Training and have passed the Level Four CJIS Security Test designed for Information technology personnel (system administrators, security administrators, network administrator).
  - Submitted to and successfully passed state of residency and national fingerprint-based record checks.
- iii.** Apply appropriate controls according to the AICPA Trust Services Criteria for Security so as to maintain a secure environment for all Customer Property.
- iv.** Maintain proper encryption of data in transit using 256-Bit Transport Layer Security (TLS) and at rest using FIPS 140-2 standards.
- v.** Maintain advanced firewall and intrusion protection, database partitioning, patch management, account management, identification and authentication, configuration management and third-party application and network penetration tests.
- vi.** Log events relative to access and use of the Services; maintain and protect logs from disclosure, alteration, or misuse.
- vii.** Respond to security incidents; In the event of a data breach (as defined by applicable law), of Customer Property, LeadsOnline will act to eliminate the breach, preserve forensic evidence, and notify Customer without undue delay. LeadsOnline shall have no obligation to notify consumers or regulatory authorities

of a breach of Customer data that was not the result of a data security incident experienced by LeadsOnline.

- viii. Purge any Customer Property upon Customer's written request.

## 7. INSURANCE

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- a. **Insurance Policies.** LeadsOnline shall maintain insurance policies for property, general liability, auto, workers compensation, errors and omissions/cyber liability insurance.
- b. **Additional Insured.** For the purposes of this Agreement, Customer, its officers, officials, employees, and volunteers shall be deemed additional insureds on the general liability policy with respect to liability arising out of work or operations performed by or on behalf of LeadsOnline. Additional insured coverage shall be evidenced in the form of Blanket Certificate of Endorsement upon Customer's request.

## 8. PROPERTY

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- a. **Reservation of Rights.** LeadsOnline and its licensors are the sole owners of the Service, including all associated intellectual property rights, and they remain only with LeadsOnline. Title to any hardware provided under this Agreement passes to Customer upon full payment as specified in the Order Form; however, LeadsOnline retains all intellectual property rights related to any software, firmware, or proprietary technology embedded in or used to operate the hardware. Customer may not remove or modify any proprietary marking or restrictive legends in the Service. LeadsOnline reserves all rights that are not expressly granted in this Agreement.
- b. **Restrictions.** Customer *may not*: (i) share, provide, sell, resell, rent, or lease the Service or use it in a service-provider capacity or allow access to the Service, its output, or any associated hardware, software, firmware, or proprietary technology by a third party, except as expressly permitted in this Agreement; (ii) use the Service or any hardware provided as part of the Service, to store or transmit unsolicited marketing emails, libelous, or otherwise objectionable, unlawful, or tortious material, or to store or transmit infringing material in violation of third party rights; (iii) interfere with or disrupt the integrity or performance of the Service, including but not limited to tampering with, modifying, or attempting to bypass any security, tracking, or management features within any software or hardware provided as part of the Service; (iv) attempt to gain unauthorized access to the Service or its related systems or networks or use any automated means to monitor, access or copy any data from the Service; (v) reverse engineer, decompile, disassemble, or otherwise attempt to discover the underlying technology, software, or firmware of the Service or hardware, or modify, alter, or remove any proprietary markings or security features; (vi) resell, transfer, or dispose of the hardware in a manner inconsistent with this Agreement, including attempting to sublicense or lease it to a third party without LeadsOnline's prior written consent; the Service; or (vii) access the Service to build a competitive service or product, or copy any feature, function, or graphic. LeadsOnline may suspend Service to Customer if LeadsOnline believes in good faith that Customer's use of the Service

poses threat to the security, availability, or legality of the Service; in such event, LeadsOnline will work with Customer to address the issue and restore Service as quickly as possible.

- c. Audit Information.** LeadsOnline logs events related to user registration, contacts, access, and use of the Services for legal, audit, security, and support Purposes (**Audit Information**). Audit Information is not Customer Property.

## 9. TERM & TERMINATION

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- a. Term.** This Agreement continues until the 30<sup>th</sup> day after all Order Forms have expired or earlier terminated as provided below.
- b. Term of Order Forms.** The term of each Order Form is specified in the Order Form.
- c. Mutual Termination for Material Breach.** If either party is in material breach of this Agreement, the other party may terminate this Agreement at the end of a written 30-day (30) notice/cure period if the breach has not been cured.
- d. Termination by Mutual Consent.** This Agreement and/or any Order Form may be terminated by the mutual consent of both parties.
- e. Termination of an Order Form Due to Non-Appropriation of Funds.** Government Customers may terminate services in an Order Form by providing sixty (60) days' written notice to LeadsOnline prior to the next contract year if funding to make the next scheduled payment is not duly appropriated and authorized.
- f. Return of Customer Property:**
- Within sixty (60) days after termination, upon written or electronic request LeadsOnline will make the Service available for Customer to export Customer Property as provided in **Section 2(a)**.
  - After such a sixty-day (60) period, LeadsOnline has no obligation to maintain the Customer Property and may destroy it.

## 10. LIABILITY LIMIT

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- a. EXCLUSION OF INDIRECT DAMAGES. TO THE MAXIMUM EXTENT ALLOWED BY LAW, LEADSONLINE IS NOT LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, COSTS OF DELAY; LOSS OF OR UNAUTHORIZED ACCESS TO DATA OR INFORMATION; AND LOST PROFITS, REVENUE, OR ANTICIPATED COST SAVINGS), EVEN IF IT KNOWS OF THE POSSIBILITY OR FORESEEABILITY OF SUCH DAMAGE OR LOSS.**
- b. TOTAL LIMIT ON LIABILITY. TO THE MAXIMUM EXTENT ALLOWED BY LAW, EXCEPT FOR LEADSONLINE'S INDEMNITY OBLIGATIONS RELATING TO IP INDEMNITY CLAIMS, LEADSONLINE'S TOTAL LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT (WHETHER IN CONTRACT, TORT, OR OTHERWISE) DOES NOT EXCEED THE AMOUNT PAID BY CUSTOMER WITHIN THE 24-MONTH PERIOD PRIOR TO THE EVENT THAT GAVE RISE TO THE**

**LIABILITY, EXCEPT THAT THE ABOVE LIMITATION DOES NOT APPLY TO CUSTOMER'S PAYMENT OBLIGATIONS FOR THE SERVICE.**

## 11. GOVERNING LAW & FORUM

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**a. Government Customers.** This Agreement is governed by the laws of the State of California (without regard to conflicts of law principles) for any dispute between the parties or relating in any way to the subject matter of this Agreement. Any suit or legal proceeding must be brought in the federal or state courts for the County where Customer is located in the State of California, and each party submits to this personal jurisdiction and venue. Nothing in this Agreement prevents either party from seeking injunctive relief in a court of competent jurisdiction.

## 12. OTHER TERMS

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- a. Entire Agreement and Changes.** Customer is not relying on any representation concerning this subject matter, oral or written, not included in this Agreement. No representation, promise, or inducement not included in this Agreement is binding. No modification or waiver of any term of this Agreement is effective unless both parties sign an amendment to this Agreement.
- b. No Assignment.** Neither party may assign or transfer this Agreement to a third party, except that the Agreement and all Order Forms may be assigned without the consent of the other party as part of a merger or sale of all or substantially all a party's businesses, assets, not involving a competitor of the other party, or at any time to an Affiliate.
- c. Export Compliance.** The Service and Confidential Information may be subject to export laws and regulations of the United States and other jurisdictions. Each party represents that it is not named on any U.S. government denied-party list. Neither party will permit its personnel or representatives to access any Service in a U.S.-embargoed country or in violation of any applicable export law or regulation.
- d. Independent Contractors.** The parties are independent contractors with respect to each other, and neither party is an employee, or partner of the other party or the other party's Affiliates.
- e. Enforceability and Force Majeure.** If any term of this Agreement is invalid or unenforceable, the other terms remain in effect. Neither party is liable for its non-performance due to events beyond its reasonable control, including but not limited to natural weather events and disasters, labor disruptions, and disruptions in the supply of utilities.
- f. Money Damages Insufficient.** Any breach by a party of this Agreement or violation of the other party's intellectual property rights could cause irreparable injury or harm to the other party. The other party may seek a court order to stop any breach or avoid any future breach of this Agreement.
- g. Reserved.**
- h. Reserved.**

- i. Survival of Terms.** All provisions of this Agreement regarding payment, confidentiality, indemnification, limitations of liability, proprietary rights, and such other provisions that by fair implication require performance beyond the term of this Agreement shall survive expiration or termination of this Agreement until fully performed or otherwise are inapplicable.
- j. Feedback.** If Customer provides feedback or suggestions about the Service, then LeadsOnline (and those it allows to use its technology) may use such information without obligation to Customer.







# Purchase Agreement LeadsOnline 2026

Final Audit Report

2026-06-11

Created:	2026-06-11
By:	John Farrar (JFARRAR@RIVCO.ORG)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXuWXa-KTz63H4sTAn1Ozqn364SnX3Tqv

## "Purchase Agreement LeadsOnline 2026" History

-  Document created by John Farrar (JFARRAR@RIVCO.ORG)  
2026-06-11 - 8:17:10 PM GMT- IP address: 158.61.14.12
-  Document emailed to agettis@rivco.org for signature  
2026-06-11 - 8:20:31 PM GMT
-  Email viewed by agettis@rivco.org  
2026-06-11 - 8:36:35 PM GMT- IP address: 52.203.192.92
-  Signer agettis@rivco.org entered name at signing as Aaron Gettis  
2026-06-11 - 11:45:10 PM GMT- IP address: 158.61.6.7
-  Document e-signed by Aaron Gettis (agettis@rivco.org)  
Signature Date: 2026-06-11 - 11:45:12 PM GMT - Time Source: server- IP address: 158.61.6.7 - Signature Appearance Selected: TYPE
-  Agreement completed.  
2026-06-11 - 11:45:12 PM GMT



# Riverside County Sheriff's Office

*Chad Bianco, Sheriff-Coroner*

4095 Lemon Street • Riverside • California • 92501  
www.riversidesheriff.org

Date: Friday, May 22, 2026  
From: Amanda Bennett, Deputy Director of Administrative Services  
To: Board of Supervisors  
Via: Emily Long, Administrative Services Manager, III, 951-955-2710  
Subject: Request for CellHawk Cell Phone Mapping & Analysis System

The below information is provided in support of my department requesting review for a sole source purchase with a cost of \$5,000 or more for goods.

Single Source       Sole Source

Supporting Documents: indicate which are included in the request from the list below.

Supplier Quote       Supplier Sole Source Letter       Final draft agreement  
 Final draft Form 11       H-11 approved by RCIT/TSOC       Grant Agreement  
 Other: CA Secretary of State Business Entity Information

1. Requested Supplier Name: LeadsOnline, LLC      Supplier ID: 0000098370

**a. Describe the goods/service being requested:**

Various investigative units within the Patrol division of Riverside Sheriff's Office (RSO) rely on CellHawk Analytics by LeadsOnline, an innovative web-based application to investigate and solve complex investigations including but not limited to sexual assaults and homicides. CellHawk maps connect suspects and uncover trends in mobile device data using digital location evidence analysis. This exclusive investigative resource is vital in collecting evidence and apprehending violent suspects. RSO requests to continue annual subscriptions to the CellHawk Cell Phone Mapping and Analysis service for user licenses. Each user will receive an unlimited number of records.

**b. Explain the unique features of the goods/services being requested from this supplier:**

- Extracts Call Detail Records (raw carrier data) within seconds and provides an easy-to-understand visual display of the information



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- Link Analysis connects information from multiple phones by data crunching spreadsheets and produces a visual link graph
- Runs Geofence records and geo-location mapping and analysis
- Receive live ping alerts of any device that has an International Mobile Equipment Identity (IMEI) number including but not limited to cell phones, cars, ankle monitors, and apple watches
- Access to the Leads Toolbox that offers phone number lookups, search warrant, subpoena, and geofence request templates, and preservation requests
- Provides recent images of suspects through transactional data
- Provides known associates, a record of all pawn, second-hand, and scrap transactions, and analyzes what a suspect and their known associates are selling on the same days at the same location

c. **What are the operational benefits to your department?**

When CellHawk technology collaborates with LeadsOnline, a unique dataset is created, removing labor-intensive pieces in deciphering Call Detail Records (CDRs). The Patrol department can quickly advance cases, link people to crime scenes, and identify potential suspects who otherwise would never be identified. Without this clean, organized, and simplified visual digital evidence, solving homicides, identifying and capturing violent criminals, and finding missing people within Riverside County would be significantly delayed. The critical intel leading to more arrests creates a safer community for Riverside County residents.

d. **Provide details on any cost benefits/discounts.**

The CellHawk solution is used by local, state, and federal law enforcement agencies throughout the United States. With every subscription, each user receives unlimited records and analysis files, support team access, and over thirty (30) one-hour-on-demand training webinars. Staffed by personnel in the United States, end-user phone support provides knowledgeable and immediate responses to questions and issues that may arise. The price offered to the County of Riverside is equal to or greater than discounts provided to other law enforcement agencies.

2. Can this request be formally bid out or procured using a viable solution such as an existing cooperative agreement or existing contract with another department or public entity?

Yes

No



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3. Has your department previously requested/received an assigned tracking number for a single or sole source request for this Supplier for the goods/service requested now?
- Yes SSJ # 24-083, dated 9/28/2023  
SSJ # 24-083a, dated 10/2/2025
- RSO wishes to terminate the period of performance as of June 30, 2026, and replace with this SSJ request.
- a. What was the total annual and aggregate amount? \$50,000 annually

4. Identify all costs for this requested in the table below:

Description:	FY <u>26/27</u>	FY <u>27/28</u>	FY <u>28/29</u>	FY <u>29/30</u>	FY <u>30/31</u>	Total
CellHawk Subscription	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Total Costs	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000

5. Period of Performance: 07/01/2026-06/30/2031

Ratify Start Date: N/A

Initial Term Start Date: N/A

Number of renewal options: N/A

Aggregate Term/End Date: 06/30/2031

6. Projected Board of Supervisor Date: 6/23/2026

*[Signatures on following page]*



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By signing below, I certify that all contractual and legal requirements to do business with the selected supplier has been fully vetted and approved.

		
Chief Deputy Signature (or designee)	Print Name	Date

		
Assistant Sheriff Signature (or designee)	Print Name	Date

<u>Claudia Preciado-Arroyo</u>		
Print Name	Department Head Signature (Executive Level Designee)	Date

PCS Reviewed:

<u>John J. Farrar</u>		<u>05/22/2026</u>
Print Name	Signature	Date

Note: Once signed by the Department Head and PCS (signature lines above), the PCS will e-mail completed SSJ form with supporting documents to [psolesource@rivco.org](mailto:psolesource@rivco.org), and cc: Supervising PCS. Please reach out to your assigned PCS with any questions.

The section below is to be completed by the Purchasing Agent or designee.

Purchasing Department Review and Comments: \_\_\_\_\_

Not to exceed:

One-time \$ \_\_\_\_\_

Annual Amounts reflected in completed chart for Question #4

Total Cost \$ 500,000

Aggregate Amount \$ \_\_\_\_\_



**Riverside County Sheriff's Office**  
*Chad Bianco, Sheriff-Coroner*

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*Stacy Orton*

Purchasing Agent Signature

6/2/2026

Date

26-179

Tracking Number

(Reference on Purchasing Documents)

December 17, 2024

**SUBJECT ► SOLE SOURCE DOCUMENTATION FOR LEADSONLINE'S CELLHAWK SERVICE**

Thank you for your interest in LeadsOnline's CellHawk Cell Phone Mapping & Analysis service. We applaud and support your efforts to provide your community with a powerful web-based solution for analyzing and mapping call detail records, geofence returns and digital location evidence in your cases.

This letter serves as a sole source document for services provided by LeadsOnline, including the CellHawk Cell Phone Mapping & Analysis service.

**UNIQUE PRODUCT FEATURES**

The CellHawk service contains features and functionalities that are not available from any other supplier, distributor, or vendor including:

- The ability to upload, map & analyze PDF files from AT&T.
- The ability to display all cell sites from each cell phone carrier, not just the ones used by a cell phone.
- The ability to display PCMD distance data as provided by certain CDMA cell phone carriers (e.g., Sprint Reveal Report, Verizon RTT Report and TruCall from T-Mobile).
- The ability to animate calls from multiple phones concurrently.
- The ability to initiate a reverse phone-look-up on any outside number.
- The ability to filter on multiple parameters based on date, time, direction, day of the week, time of the day, including and excluding a specific outside number. All features listed are produced using CellHawk and are completely inclusive under one application and does not require the use of a third-party application (e.g., Google Earth).

**CELLHAWK IS ONLY AVAILABLE FROM LEADSONLINE**

- The CellHawk service is available only from LeadsOnline, who has developed the CellHawk product and functionality exclusively for use in investigations.
- The CellHawk Cell Phone Mapping & Analysis service is the exclusive proprietary property of LeadsOnline and is protected under the United States Copyright Act (17 U.S.C.), as well as by all applicable state and international copyright laws, and by the Lanham Act (15 U.S.C. §§1051-1141n).
- No other supplier has access to this technology which has been developed over 13 years for use in investigations.

We look forward to serving your agency, investigators, and community and are available to answer any additional questions you may have.

Sincerely,



**Shawna Evans**

Accounts Receivable