

***For Settlement Purposes Only***  
***DESPP Proposal 3.6.24***

In full and final settlement of the dispute regarding the auditing of the COLLECT system and the January 8, 2024 Statement of Work by Diverse Computing, the parties agree:

1. The auditing of the criminal justice and non-criminal justice entities that use federal and state law enforcement systems (the “CJIS Systems and Users”) has been and will continue to be the exclusive work of the A & R union as defined under CGS 4e-16(a).
2. The training of staff to do audits of the CJIS Systems and Users, and the monitoring of that training, will continue to involve the A & R union, in addition to other non-union DESPP employees.
3. The training of state employees on the use of third-party software for auditing the CJIS Systems and Users and may be performed by a private entity. Similarly, consulting work related to best practices for: (i) CJIS audits, (ii) the design of audit questionnaires, and (iii) structuring audits may be performed by a private entity.
4. The auditing of the CJIS Systems and Users is considered a core governmental function under Conn. Gen. Stat. § 4e-16(d).
5. Prior to soliciting bids or proposals or entering into a non-competitive procurement contract for auditing the CJIS Systems and Users, DESPP shall submit a cost-benefit analysis and business case to the State Contracting Standards Board.
6. As a result of certain irregularities in the procurement of the contract with Diverse Computing as acknowledged by DESPP, the State Contracting Standards Board, through its Chief Procurement Officer, may advise DESPP on contracting protocols.