



Hidalgo County Purchasing Department  
2812 S. Business Highway 281  
New Administration Building  
Edinburg, Texas 78539  
(956) 318-2626/ Fax: (956) 318-2629

## MEMORANDUM

### “SOLE SOURCE DECLARATION”

TO: Hidalgo County Commissioner’s Court

FROM: Martha L. Salazar, CPPB  
Hidalgo County Purchasing Agent *MS*

DATE: November 18, 2014

RE: “Sole Source Declaration” – CelleBrite (Universal Forensic Products)

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On June 8, 2012, HIDTA Task Force purchased a “UFED SYSTEM DEVICE” which is a hand-held cellular operation device for the purposes of extracting phonebook, pictures, videos, SMS messages, calls histories, etc. as part of utilization by the Task Force throughout an investigation.

HIDTA Task Force is now requiring to upgrade the “UFED SYSTEM DEVICE” due to item becoming obsolete by CelleBrite and replaced by the upgraded version to a “UFED TOUCH LOGICAL DEVICE” thus allowing HIDTA Task Force’s continuation of use for such investigations.

Therefore, HIDTA Task Force requires the replacement and upgraded version inclusion of proprietary components under “CelleBrite-Universal Forensic Products”, (i.e. licenses/technical services user licenses/annual support of software, maintenance support, plus any other additional accessories) from CelleBrite-Universal Forensic Products due to such proprietary rights under the Texas Local Gov. Code 262.024 (a)(7)(A).

To include if necessary, other related Hidalgo County Law Enforcement Agencies (all funding sources) with said declaration to remain in effect while declaration is in place or until revoked by HCCC.

Cellebrite USA, Inc.  
 7 Campus Drive  
 Suite 210  
 Parsippany, NJ 07054

# Quote

Quote Number:

Q-38012-H

Quote Date:

11/5/2014

Tel: 201-848-8552  
 Fax: 201-848-9982  
 Tax ID#: 22-3770059

**Quote to:**

Hidalgo County High Intensity Drug Traffic  
 3100 S. Closner

Edinburg, TX 78539

Contact: Chris Yates

Phone #: 956 381 0444

**Quote Ship to:**

Hidalgo County High Intensity Drug Traffic  
 3100 S. Closner

Edinburg, TX 78539

Customer ID	Good Thru	Payment Terms	Sales Rep
HIDTA-3100	11/30/2014	Net 30	John Bigler

Quantity	Item	Description	List Price	Ext. Price
1	KIT UFED TOUCH TRADE - L2L	KIT UFED TOUCH TRADE Logical to Logical	\$4,499.99	\$4,499.99
	FOREN-GLOVE	UFED Rubberized/Shockproof Housing		
	2ALL	All Cables & Power Charging Tips are included		
	ORGANIZER-UFED	Cable & Power Tips Organizer		
	FOREN-CASE	UFED Padded Carrying Case		
	FOREN-MICROSIMADAPTR	UFED Micro SIM Adapter		
	FOREN-SIM	UFED SIM ID Cloning Cards		
	FOREN-MICROSIM	UFED MICRO SIM ID Cloning Cards		
	8PS1000ma	Power Supply 12v 1000ma		
	FOREN-CAR	Car Power Adaptor		
	FOREN-USB	USB Flash Drive		
	UFED-DATACONN	Data Connectivity Cable		
	C-PWRUPCABLE	Phone Power Up Cable		
	FOREN-BRUSH	UFED Cleaning Brush		
	FOREN-CARDREAD	Memory Card Reader		
	D-Trade Logical License NOTE	Trade in of UFED CLASSIC Logical Device does NOT renew nor extend the license of the UFED TOUCH Logical Device. Licenses still MUST be renewed.		
1	SWUFTOUCH-1	UFED TOUCH Logical Software Renewal - One Year	\$1,099.00	\$1,099.00
1	SHIPPING-Forensic	Shipping & Handling Forensic Charges	\$85.00	\$85.00

**Please include the following information on your PO for Cellebrite UFED purchase:**

- Please include the ORIGINAL QUOTE NUMBER (For example - M777) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

**Terms and conditions:**

- Payment terms: Net 30 ; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.
- Complete Terms and conditions of sale available upon request (or available at: <http://www.cellebrite.com/us/tc>)

Subtotal:	Continued
S&H Amount:	Continued
Sales Tax:	Continued
Total:	Continued

Cellebrite USA, Inc.  
 7 Campus Drive  
 Suite 210  
 Parsippany, NJ 07054

# Quote

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HIDTA-3100	11/30/2014	Net 30	John Bigler

Quantity	Item	Description	List Price	Ext. Price
		UFED serial number 5579254  New license period will be 3/1/2015 through 2/28/2016  Please Note: The UFED Touch Logical MSRP is \$5,999 plus shipping. The trade in credit for this purchase is \$400.		

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Subtotal:	\$5,683.99
S&H Amount:	
Sales Tax:	\$0.00
Total:	\$5,683.99



*Universal Forensic Products*

7 Campus Drive.  
Parsippany, NJ 07054  
Tel: 201-848-1804  
Fax: 201-848-9982

10/03/2014

To whom it may concern,

This letter identifies Cellebrite USA Inc. as the sole developer and provider of the UFED Forensic System. Cellebrite USA Inc. was established in 1999. Cellebrite USA is incorporated in state of Delaware and our U.S. & Canadian operations are based in Parsippany, NJ. Cellebrite USA has been selling direct for the past 15 years and we do not sell to any first source, GSA or other resellers.

With over 55 carriers in the U.S. and over 100 worldwide we are the exclusive provider of mobile synchronization systems for Verizon Wireless, AT&T, Sprint/Nextel, T-Mobile, Metro PCS, Western Wireless, US Cellular, Cricket Communications as well as thousands of privately held cellular retailers.

The Cellebrite UFED System is the only hand-held, cellular exploitation device worldwide that requires no PC or associated phone drivers. The UFED system will quickly extract phonebook, pictures, videos, SMS messages, calls histories, ESN/IMEI information, and deleted SMS/call histories off the SIM/USIM for rapid analysis. Cellebrite supports all the major technologies (TDMA, CDMA, GSM, IDEN) including , Smartphone operating systems and PDAs (Apple iPhone, Blackberry, Google Android, Microsoft Mobile, Palm and Symbian) for over 95% of all handset models worldwide.

Cellebrite's competitive advantage is its extraction speed, intuitive user interface that is operable with little to no training. With our exclusive nationwide carrier agreements we are receiving pre-production handsets and source codes from the cell phone manufacturers 6 months prior to retail launch which is a major advantage for research and development.

With over 500,000 units sold worldwide and hundreds of thousands of end-users, our products have been deployed reliably and effectively throughout the world for both commercial data synchronization and forensic data analysis. Our forensic customers include the Department of Defense, Federal Government, Intelligence Organizations, Military, and Law Enforcement Divisions.

Please feel free to contact us with any questions.

Regards,

Manager of Forensic Sales  
**Office. (201) 848-8552 ex 137**

**Tax ID: 22-3770059 • DUNS: 033095568 • CAGE: 4C9Q7  
Small Business • ORCA Registration Complete**

**HIDALGO COUNTY PURCHASING DEPARTMENT**  
**SOLE SOURCE AFFIDAVIT**

**THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER**

Before me, the undersigned official, on this day, personally appeared Zacil Ackerman  
a person known to me to be the person whose signature appears below, whom after being duly sworn  
upon his/her oath deposed and said:

1. My name is Zacil Ackerman. I am over the age of 18, have never been convicted of crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Cellebrite USA Inc.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):  
UFED mobile Forensics Products & Software
4. Competition in providing the above named item(s), product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 262.024(a)(7)(A), of the Local Government Code. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuations of any/all business with Hidalgo County.

Signature 

SWORN AND SUBSCRIBED TO under oath before me on 5<sup>th</sup> day of November, 2014.

  
NOTARY PUBLIC

John Bigler  
PRINTED NAME

**JOHN BIGLER**  
MY COMMISSION EXPIRES **7/22/2016**  
NOTARY PUBLIC OF NEW JERSEY  
I.D. # 2346193

COMPANY NAME: Cellebrite USA Inc.  
ADDRESS, CITY, STATE & ZIP CODE: 7 CAMPUS DR Suite 210  
PHONE: 201-848-8552 x138 NUMBER: \_\_\_\_\_  
CONTACT NAME AND TITLE: Inside Sales  
WEB ADDRESS: \_\_\_\_\_ EMAIL: John.Bigler@cellebrite.com  
FEDERAL TAX ID NUMBER: 22-3770059 TEXAS SALES TAX NUMBER: \_\_\_\_\_

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 57(a), eff. Aug. 28, 1989; Acts 1989, 71st Leg., ch. 1250, Sec. 9, eff. Sept. 1, 1989; Acts 1991, 72nd Leg., ch. 16, Sec. 13.02(b), eff. Aug. 26, 1991; Acts 1993, 73rd Leg., ch. 757, Sec. 13, 38, eff. Sept. 1, 1993; Acts 1997, 75th Leg., ch. 442, Sec. 1, eff. Sept. 1, 1997; Acts 1999, 76th Leg., ch. 505, Sec. 2, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 436, Sec. 4, eff. May 28, 2001; Acts 2001, 77th Leg., ch. 1063, Sec. 2, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1409, Sec. 4, eff. Sept. 1, 2001; Acts 2003, 78th Leg., ch. 1276, Sec. 12.004, eff. Sept. 1, 2003.

Amended by:

Acts 2007, 80th Leg., R.S., Ch. 689 (H.B. 1764), Sec. 1, eff. September 1, 2007.

Acts 2009, 81st Leg., R.S., Ch. 1266 (H.B. 987), Sec. 4, eff. June 19, 2009.

Acts 2011, 82nd Leg., R.S., Ch. 1129 (H.B. 628), Sec. 4.04, eff. September 1, 2011.

Acts 2013, 83rd Leg., R.S., Ch. 161 (S.B. 1093), Sec. 22.002 (23), eff. September 1, 2013.

Sec. 262.0235. PROCEDURES ADOPTED BY COUNTY PURCHASING AGENTS FOR ELECTRONIC BIDS OR PROPOSALS. The county purchasing agent, before receiving electronic bids or proposals, shall adopt rules in conformance with Section 262.011(o) to ensure the identification, security, and confidentiality of electronic bids or proposals.

Added by Acts 2001, 77th Leg., ch. 1063, Sec. 3, eff. Sept. 1, 2001.

**Sec. 262.024. DISCRETIONARY EXEMPTIONS. (a) A contract for the purchase of any of the following items is exempt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption:**

(1) an item that must be purchased in a case of public calamity if it is necessary to make the purchase promptly to relieve the necessity of the citizens or to preserve the property of the county;

(2) an item necessary to preserve or protect the public health or safety of the residents of the county;

(3) an item necessary because of unforeseen damage to public property;

(4) a personal or professional service;

(5) any individual work performed and paid for by the day, as the work progresses, provided that no individual is compensated under this subsection for more than 20 working days in any three month period;

(6) any land or right-of-way;

(7) an item that can be obtained from only one source, including:

(A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies;

(B) films, manuscripts, or books;

(C) electric power, gas, water, and other utility services; and

(D) captive replacement parts or components for equipment;

(8) an item of food;

(9) personal property sold:

(A) at an auction by a state licensed auctioneer;

(B) at a going out of business sale held in compliance with Subchapter F, Chapter 17, Business & Commerce Code; or

(C) by a political subdivision of this state, a state agency of this state, or an entity of the federal government;

(10) any work performed under a contract for community and economic development made by a county under Section 381.004; or

(11) vehicle and equipment repairs.

(b) The renewal or extension of a lease or of an equipment maintenance agreement is exempt from the requirement established by Section 262.023 if the commissioners court by order grants the exemption and if:

(1) the lease or agreement has gone through the competitive bidding procedure within the preceding year;

(2) the renewal or extension does not exceed one year; and

(3) the renewal or extension is the first renewal or extension of the lease or agreement.

(c) If an item exempted under Subsection (a)(7) is purchased,