

October 11, 2016

RE: Single Source Document for Spillman IBR Module

To whom it may concern:

Hidalgo County Sheriff's Office currently uses software provided by Spillman Technologies, Inc. for its public safety operations. The S.O. plans to supplement this technology with Spillman's Incident Based Reporting (NIBRS) module. The requested software is developed and supported entirely by Spillman Technologies, Inc. As the sole owner and developer of the existing software solution in place at Hidalgo County Sheriff's Office, and as the sole owner and developer of the requested software and services that are proprietary to Spillman, it is recognized that there is no substitute vendor or product that can provide the integrated system offered by Spillman.

Other vendors cannot provide the mobile integration to the Spillman system. With the Spillman solution, the files access the master files, create Involvements based on the information entered into the form, the calls tracked by Spillman CAD (Computer-Aided Dispatch) are viewable, and the form itself can be saved as an attachment to the record. No other vendor offers this functionality or this level of integration, thereby necessitating this Single Source Document. Additionally, Spillman software licenses are not sold through retail outlets, brokers, or integrators.

Spillman Technologies is the single source provider for all requested Spillman products and services. Specifically, the requested software is developed by the Spillman Product Development Division, and all training for Spillman software is provided by the Spillman Customer Education Department. The installation and implementation of our software products are provided by the Spillman Installation Department and the Client Services Department. Maintenance and support for the Spillman software is provided by the Spillman Technical Support Department. All said products and services are provided through Spillman Technologies.

Please call me if I can be of further assistance. My contact information is:  
1-800-860-8026, ext. 1908, (Cell) 435-512-3868 or by e-mail: [tarcher@spillman.com](mailto:tarcher@spillman.com).

Sincerely,  
Troy Archer  
Sr. Account Sales Executive



# Purchasing Department

County Of Hidalgo

## MEMORANDUM

“SOLE SOURCE DECLARATION”

TO: Hidalgo County Commissioners' Court

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

DATE: October 25, 2016

RE: “Sole Source Declaration”- Spillman Technologies Inc.

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The Hidalgo County Sheriff's Office currently possess and utilizes a suite of comprehensive Spillman Technologies software solutions and/or components in order to operate and maintain their Law Enforcement Systems such as Driver's License Scanning Solution, Computer-Aided Dispatch (CAD), Records Management Systems (RMS), Uniform Crime Reporting (UCR).

Since the original hardware / software was acquired through Spillman Technologies, the purchase of all future equipment, software, licenses, software modules, upgrades, and maintenance-support are to be considered a sole source purchase as they have proprietary ownership of the existing system used by the Sheriff's Office.

Therefore, the Hidalgo County Sheriff's Office requires the continued Maintenance, Service, Support, and Upgrades from Spillman Technologies Inc. for the life of the system.

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

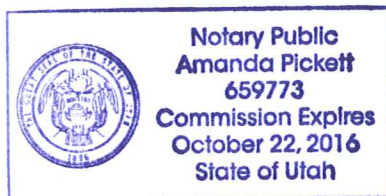
**THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER**

Before me, the undersigned official, on this day, personally appeared Lance Clark  
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 Lance Clark. 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: Spillman Technologies
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):  
Incident Based Reporting (NIBRS), and all other existing Spillman Technologies Software Solutions
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 J Clark

SWORN AND SUBSCRIBED TO under oath before me on 21 day of October, 2016, 2015:



Amanda Pickett  
NOTARY PUBLIC

Amanda Pickett  
PRINTED NAME

October 22, 2016  
MY COMMISSION EXPIRES

COMPANY NAME: Spillman Technologies  
ADDRESS, CITY, STATE & ZIP CODE: 4625 W. Lake Park Blvd, SLC, UT 84120  
PHONE: 800-860-8926 NUMBER: \_\_\_\_\_  
CONTACT NAME AND TITLE: Travis Olney  
WEB ADDRESS www.spillman.com EMAIL: tolney@spillman.com  
FEDERAL TAX ID NUMBER: 07-0398610 TEXAS SALES TAX NUMBER: \_\_\_\_\_