

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00389541

PO #

Date: 03/07/19

Bill To:

Vendor : 385026

SPILLMAN TECHNOLOGIES, INC.
 4625 LAKE PARK BLVD.
 SALT LAKE CITY UT 84120
 FAX (801)902-1210

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: ABRAM RAMIREZ
 956-393-6024

Contract No: SOLE SOURCE

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	SOLE SOURCED AGENDA 35182 11/13/2012, AMENDEMENT 57080, 11/01/2016 DO NOT DUPLICATE ORDER SS SPILLMAN ANNUAL SOFTWARE MAINTENANCE RENEWAL	104,140.20	104,140.20
		Account No	Encumbrance	
		9-1100-421-00-280-001-0-336	104,140.20	
			Freight	.00
			Total	104,140.20

Authorized By: _____

309541

Invoice



4625 Lake Park Blvd.
Salt Lake City, Utah 84120
801.902.1200

Page 1/1
Invoice 39961
Date 2/8/2019

Bill To: Hidalgo County Sheriff's Office
Abram Ramirez
PO BOX 1228
711 El Cibolo
Edinburg TX 78540-0359

Ship To: Hidalgo County Sheriff's Office
Abram Ramirez
PO BOX 1228
711 El Cibolo
Edinburg TX 78540-0359

Project #	Customer ID	Salesperson ID	PO Number	Payment Terms	Req Shp Date	Master No.	
Maintenance	TXHIDSO			Net 30	2/8/2019	35,812	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	MAINTENANCE	Annual Maintenance 03/01/2019 - 02/29/2020	\$0.00	\$104,140.20	104,140.20

Subtotal \$104,140.20
Misc \$0.00
Tax \$0.00

A service charge of 1 1/4% per month will be charged on all past due amounts. Any issues disputing the timing or amount of any items on this invoice must be brought to the attention of Spillman Technologies within 20 days of the date of this invoice to avoid related service charge.

Total \$104,140.20



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

ALERT - June 11, 2018: Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our updated FAQs to learn more about changes to the notarized letter review process and other system improvements.

SAM.gov will be down for scheduled maintenance Saturday, 04/13/2019, from 8:00 AM to 1:00 PM (EDT).

<p>Entity Dashboard</p> <ul style="list-style-type: none"> › Entity Overview › Entity Registration <ul style="list-style-type: none"> › Core Data › Assertions › Reps & Certs › POCs › Exclusions <ul style="list-style-type: none"> › Active Exclusions › Inactive Exclusions › Excluded Family Members <p>RETURN TO SEARCH</p>	<p>Spillman Technologies, Inc DUNS: 113399679 CAGE Code: 3LEA5 Status: Active Expiration Date: 07/13/2019 Purpose of Registration: All Awards</p> <p>Entity Overview</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p>Entity Registration Summary</p> <p>Name: Spillman Technologies, Inc Business Type: Business or Organization Last Updated By: Kim Roundy Registration Status: Active Activation Date: 07/13/2018 Expiration Date: 07/13/2019</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>Exclusion Summary</p> <p>Active Exclusion Records? No</p> </div>	<p>4625 Lake Park Blvd Salt Lake City, UT, 84120-5692, UNITED STATES</p>
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WWV8

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This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

**AI-35182
CC REGULAR**

19. G. 2.

Meeting Date: 11/13/2012

Submitted For: Martha Salazar

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting clarification and approval to amend Sole Source Declaration (approved by CC 06/12/12-AI #32625) for Spillman Technologies, Inc. to include the purchase of all future purchases of equipment, licenses, software, maintenance-support and related services for the Sheriff's Office current Electronic Drivers License Scanning Solution System with the term through the life of the equipment/software/maintenance-support & related services.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2012

ACCT. #: 2-1100-421-00-280-001-0-XXX

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for requisition# 216041 as of 11-9-12 \$20,351.74 for Spillman Technologies.

Object Code:
665 \$10,487.00
336 \$ 9,864.74

FISCAL YEAR: 2012

ACCT. #: 2-1229-421-00-280-007-0-XXX

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for requisition# 225126 as of 11-9-12 \$17,234.33 for Spillman Technologies.

Object Code:
665 \$13,842.84
336 \$ 3,391.49

Attachments

Spillman
Requisition

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/08/2012 03:08 PM
Budget & Management	Merlen P. Munoz	11/08/2012 03:15 PM
Manuel Chapa	Manuel Chapa	11/09/2012 09:35 AM
Auditor's Office	agarcia	11/09/2012 03:46 PM



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

"SOLE SOURCE DECLARATION"

TO: Hidalgo County Commissioner's Court

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

DATE: 06/19/2012

RE: "Sole Source Declaration" Spillman Technologies, Inc.

The Hidalgo County Sheriff's Office Law Enforcement Facility currently possesses and utilizes the E-SEEK M-250 DL Scanners since 08/2011 and would like to purchase 25 more. These scanners are designed to help streamline the workloads and allow easier access to vital public safety information in a timely manner.

Spillman Technologies, INC. is the Sole Source for providing an electronic driver license scanning solution. There are two pieces to this project, a software component that is integrated specially into Spillman's Mobile Software and the hardware, which is interfaced to the Spillman Mobile Software and DL Scanning suite.

Therefore, the Hidalgo County Sheriff's Law Enforcement Facility requires the purchase and the continued renewal of the software maintenance and support with Spillman Technologies, Inc.

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.

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.

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

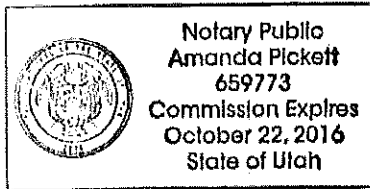
THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER

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.



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: 800-860-8026 NUMBER: _____
CONTACT NAME AND TITLE: Travis Olney
WEB ADDRESS www.spillman.com EMAIL: tolney@spillman.com
FEDERAL TAX ID NUMBER: 070388610 TEXAS SALES TAX NUMBER: _____

AI-57080

Purchasing Department 21. E. 1.

CC - REGULAR

Meeting Date: 11/01/2016

Submitted For: Marty Salazar, PURCHASING
DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Approval to amend a previous Sole Source Declaration for Spillman Technologies Inc. to include the entire existing suite of comprehensive software and hardware solutions and for all future hardware, software, & maintenance purchases in order to operate and maintain their Law Enforcement Systems such as, but not limited to Driver's License Scanning Solution, Computer-Aided Dispatch (CAD), Records Management Systems (RMS), & Uniform Crime Reporting (UCR);

B. Approval to purchase an upgrade to the existing Uniform Crime Reporting software as quoted by Spillman Technologies Inc. to include TX-IBR / NIBRS Software and Installation in the amount of \$83,033.00.

BACKGROUND

Previous Sole Source AI-35182 was Approved on 11/13/12. UCR upgrade is mandated by the FBI's transition from standard UCR to a NIBRS only data collection system (see attached FBI Letter). Spillman Quote# QUO-10132-V3F0F0

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: 6-1284-421-00-280-093-7-336

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

FISCAL YEAR: 2016

ACCT. #: 6-1284-421-00-280-093-7-761

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Req#308471

Attachments

Requisition

Quote

AI-35182

Sole Source Docs

FBI Letter
HB1295
Debarment

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	10/27/2016 10:05 AM
Budget & Management	Veronica Ortiz	10/27/2016 10:06 AM
Final Approval	Monica Salinas	10/28/2016 02:37 PM
Form Started By: rsalinas		Started On: 10/26/2016 07:08 PM
Final Approval Date: 10/28/2016		

May 9, 2016

TO: State Uniform Crime Reporting (UCR) Program Managers

RE: The FBI's Transition to a National Incident-Based Reporting System (NIBRS)-Only Data Collection

Recent events across the nation have underscored the importance of having informed conversations about policing and crime policy. The FBI has a longstanding tradition of collecting and providing crime statistics for transparency and accountability in policing through its UCR Program. However, the time for improvement and the need for more precise data has arrived. After careful consideration, the FBI plans to discontinue its Summary Reporting System (SRS) for crime statistics and fully transition the UCR Program to the data-rich National Incident-Based Reporting System (NIBRS) data collection. This transition is supported by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB), the International Association of Chiefs of Police, Major Cities Chiefs Association, Major County Sheriffs' Association, and the National Sheriffs' Association, as well as the Executive Branch of our government. On February 9, 2016, I concurred with the APB recommendation:

“The FBI UCR Program will transition to a NIBRS-only data collection by January 1, 2021, and will evaluate the probability of achieving that goal on an annual basis. Federal, state, local, and tribal agencies unable to meet the five year transition and who have committed to transitioning to NIBRS will collaborate with the FBI CJIS to develop a transition plan and timeline for conversion.”

By transitioning to a NIBRS-only data collection over the next five years, the FBI will have faster access to more robust data that is necessary to show how safe our communities are and to help law enforcement officials and municipal leaders better allocate resources to prevent and combat crime in their jurisdictions. Through the NIBRS, law enforcement agencies can meet the critical elements of transparency and accountability.

Already, 31 percent of participating agencies report their UCR statistics via the NIBRS. In the last few years, the FBI and the Bureau of Justice Statistics have partnered to increase the number of NIBRS participants through the National Crime Statistics Exchange (NCS-X) initiative. Currently, the FBI and the NCS-X team are working with local and state agencies as well as other law enforcement organizations across the country to improve the way crime data is reported. The FBI understands this transition comes with a financial burden and is committed to helping state UCR programs and the 400 agencies identified through the NCS-X initiative to obtain necessary resources to transition to NIBRS.

The NIBRS is the pathway to richer crime statistics that can improve our ability to address the important issues we face today. As we move forward, the transition from the SRS to

Home (<https://ucr.fbi.gov>) • New UCR Project

New UCR Project

New UCR Project

The Criminal Justice Information Services (CJIS) Division has chartered the FBI's New Uniform Crime Reporting (UCR) Project to manage the acquisition, development, and integration of a new and Improved data collection system. This project is a top priority for the CJIS Division and the FBI UCR Program. The stated goal for this project is to improve the accuracy and timeliness of the crime data collection and delivery process. The national UCR Program plans to have the New UCR System fully operational in 2017. The New UCR Project will:

- Provide enhanced data management tools for greater efficiency in data collection, processing and maintenance of crime data.
- Provide automated processes.
- Provide tailored reports on an as-needed basis.
- Provide a streamlined publication process that will give users quicker access to the data.

In conjunction with the new UCR development, the National UCR Program staff is working to develop the Crime Data Explorer (CDE), which will provide a more efficient way of disseminating data to the user community. The CDE will be a web-based platform solution to query, view, and make crime data available for download. This new technology will perpetually change the UCR data contributions through the program's ability to provide a more accurate and timely crime collection to the American public. The CDE will allow users to interact with the national crime data in a more intuitive and easy manner.

New UCR Project Status—September 2016

The New UCR System has moved from a development status to Initial Operating Capability. Currently, the new system is ingesting data for seven pilot states with a goal to have all submitting states and agencies operational in the new system by January, 2017. The new system will run in parallel with the existing mainframe until achieving Final Operational Capability in calendar year 2017.

The Crime Statistics Management Unit has partnered with the General Services Administration's 18F Team to develop the National UCR Program CDE. Delivery of Phase I for this program is scheduled for March 2017.

Explore Our Services

Publications

- Crime In the United States (<https://ucr.fbi.gov/ucr-publications>)
- Law Enforcement Officers Killed and Assaulted (LEOKA) (<https://ucr.fbi.gov/ucr-publications>)
- Hate Crime Statistics (<https://ucr.fbi.gov/ucr-publications#Hate>)- National Incident-Based Reporting System (NIBRS) (<https://ucr.fbi.gov/ucr-publications>)
- Cargo Theft (pdf) (<https://ucr.fbi.gov/cargo-theft-update>)- Human Trafficking (pdf) (<https://ucr.fbi.gov/human-trafficking>)

General Resources

- A Word About UCR Data (<https://ucr.fbi.gov/word>)
- UCR Statistics, Their Proper Use (pdf) (<https://ucr.fbi.gov/ucr-statistics-their-proper-use>)
- Data Quality Guidelines (<https://ucr.fbi.gov/data-quality-guidelines-new>)
- UCR Data Tool (<http://www.ucrdatatool.gov/>)
- UCR Program—Summary of Authorities (<https://ucr.fbi.gov/ucr-programsummary-of-authorities>)
- UCR Program Quarterly (<https://ucr.fbi.gov/ucr-program-quarterly>)
- State Program Bulletins and Newsletters (<https://ucr.fbi.gov/state-program-bulletins-and-newsletters/state-program-bulletins-and-newsletters>)(archives)
- UCR Program Contacts (<https://ucr.fbi.gov/contact-the-ucr-program>)
- State UCR Program Contacts (<https://ucr.fbi.gov/state-ucr-program-contacts-1>)
- UCR Quality Assurance Review (<https://ucr.fbi.gov/quality-assurance>)- Related Sites (<https://ucr.fbi.gov/ucr-related-sites>)

LEOKA Resources

- Overview (<https://ucr.fbi.gov/leoka-resources>)

NIBRS Resources

- NIBRS Overview (<https://ucr.fbi.gov/nibrs-overview>)

Recent Program Updates

- New Rape Definition (pdf) (<https://ucr.fbi.gov/recent-program-updates/reporting-rape-in-2013-revised>)
- New Rape Definition Frequently Asked Questions (pdf) (<https://ucr.fbi.gov/recent-program-updates/new-rape-definition-frequently-asked-questions>)- New Rape Fact Sheet (pdf) (<https://ucr.fbi.gov/new-rape-fact-sheet>)

Data Collections

- National Incident-Based Reporting System (NIBRS) (<https://ucr.fbi.gov/ucr-program-data-collections#National>)
- Summary Reporting System (SRS) (<https://ucr.fbi.gov/ucr-program-data-collections#Summary>)
- Law Enforcement Officers Killed and Assaulted (LEOKA) (<https://ucr.fbi.gov/ucr-program-data-collections#Law>)
- Hate Crime Statistics (<https://ucr.fbi.gov/ucr-program-data-collections>)
- Cargo Theft (<https://ucr.fbi.gov/ucr-program-data-collections#Cargo>)

Documentation

- Technical Specifications (<https://ucr.fbi.gov/technical-specifications>)
- User Manuals (<https://ucr.fbi.gov/user-manuals>)

RE: The FBI's Transition to a National Incident-Based
Reporting System (NIBRS)-Only Data Collection

the NIBRS is crucial to our success in providing better, more meaningful national crime data.

Sincerely yours,

James B. Comey
Director