

AI-102055

Budget and Management 18. B.

CC CONSENT AGENDA SPECIAL MTG

Other

Meeting Date: 02/03/2026

Submitted By: Sandra Jara

Department: BUDGET & MANAGEMENT

Information

CAPTION

FY 2026 Texas VINE Grant Program (1283):

1. Approval to process payment for invoice #SI-40459 from SylogistGov, Inc. in the amount of \$11,467.52 in relation to the FY 2026 VINE Maintenance Fee for the 2nd quarter (12-1-2025 to 2-28-2026) after review, audit, and processing procedures are completed by the County Auditor.
2. Approval to submit to the Office of the Attorney General of Texas the following documents in relation to the FY 2026 Texas VINE Program for the 2nd quarter (12-01-2025 to 02-28-2026) with authority for Co. Judge to sign required documents:

- Office of Attorney General Statewide Automated Victim Notification Services (SAVNS) Reimbursement Invoice in the amount of \$11,467.52
- Texas Statewide Automated Victim Notification Service (SAVNS) Quarterly Verification of Continuing Production Record

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2026

ACCT. #: 1283-15-115-000-0000-503360-

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

BUDGETARY IMPACT:

Funding available pending rollover of funds.

Attachments

No file(s) attached.

Form Review

Inbox

Budget & Management

Final Approval

Form Started By: Sandra Jara

Reviewed By

Date

Started On: 01/09/2026 09:41 AM

Office of the Attorney General Statewide Automated Victim Notification Services (SAVNS) Fiscal Year 2026 Invoice			
		Select Invoice Quarter	
Place an "X" to the right of the applicable quarter(s)	1st Quarter	<input type="checkbox"/>	
	2nd Quarter	<input checked="" type="checkbox"/>	
	3rd Quarter	<input type="checkbox"/>	
	4th Quarter	<input type="checkbox"/>	
To submit your reimbursement request save the Invoice, FSR, and Salary Detail Sheet as one PDF document and send via email to: Grants-Financial@oag.texas.gov	Date of Invoice:	12/1/2025	
	Invoice #:	SI-40459	
	Texas TIN:		
	Organization Name:	Hidalgo County	
	Mailing Address:	2808 S. Business Hwy 281	
	City:	Edinburg	
	State:	TX	
<i>The Contact Person must be listed as a Contact on the Grant (Financial Contact, etc.)</i>	Zip Code:	78539	
	Contact Person:	Letty Chavez	
	Contact's Title:	Hidalgo County Auditor	
	Email Address:	lettyg.chavez@auditor.co.hidalgo.tx.us	
	Telephone:	956-318-2511	
Month of Service	Grant Number:	PCA Code:	Amount of Claim
Feb-26	C-02698	11300	\$11,467.52
<p>Note - 1: Invoice must be received for the prior quarter by the 5th of the next month following the end of each quarter.</p>	<p>Description of Services: Note 2: Reimbursement for services rendered on a contract basis under the Statewide Automated Victim Notification Service (SAVNS) Grant to the Office of the Attorney General (Term: September 1, 2025 to August 31, 2026).</p> <p>Note - 3: By signing this statement, I, acting in my official capacity as the Authorized Official or Alternate Designee for the above stated Grantee, certify the following:</p> <p>By signing this document, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the state award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise.</p> <p>None of the costs billed under this invoice have been charged to any other state or federal grant, contract, or any other funding source. I certify that the expenses being requested for reimbursement are correct and unpaid.</p>	<p>Note - 4: The amount of claim must not exceed the amount stated in "Total Due" line on the Certified Vendor Invoice.</p>	
<p>Authorized Official or Designee Signature</p> <p>Note - 5: Must be signed by the Authorized Official or Alternate Designee</p>			2/3/2026
	Signature of Authorized Official or Alternate Designee		Date
	Richard F. Cortez, Hidalgo County Judge		
	Typed Name of Authorized Official or Alternate Designee and Title		
For OAG Use Only			
GAD Fiscal Approval / Date		Date Received by OAG-Accounting:	



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

Texas Statewide Automated Victim Notification Service (SAVNS) FY 2026 Quarterly Verification of Continuing Production Record

The purpose of this record is to establish a regular schedule for the Grantee to provide an update regarding the Texas SAVNS Program. The intent is to ensure that the Grantee is aware of the ongoing status of its Texas SAVNS Program functionality and continuing production. The OAG will crosscheck Grantee verifications with those of the Certified Vendor.

Grantee:		Contract Number:	C-
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Yes	No	N/A	Grantee Responsibility
			As of the date below, SAVNS Jail Records are on production and available.
			As of the date below, SAVNS Court Records are on production and available.
			County SAVNS Problem Log notes all problems and resolutions.
			Program Coordinator/Grant Contact keeps a SAVNS grant file.

Check 'Yes', 'No' or 'N/A' for each box.

Unchecked or checked 'No' boxes require an explanation in the Explanation/Comments Box.

County Verification:

Signature

Printed Name

Title

Date

Explanation/Comments:

The SAVNS grant file is kept at the County Auditor's Office.

*** This completed and signed document must be submitted as an attachment to the quarterly invoice in order for payment to be made on your County's behalf, for costs associated with Annual Maintenance. Please keep a copy in your grant file.



INVOICE

SylogistGov, Inc.

10354 W. Chatfield Avenue, Suite 200
Littleton, CO 80127
USA
Ph: 1-780-670-0680

INVOICE #: SI-40459
DATE: 12/01/2025

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BILL Hidalgo County
TO: 2808 S. Business Hwy. 281
Edinburg, TX 78539

SHIP Hidalgo County
TO: 2808 S. Business Hwy. 281
Edinburg, TX 78539

Fees for the Quarter starting: December 2025

REFERENCE #	SHIPPING TERMS	CURRENCY	PAYMENT TERMS	END USER	DUE DATE
Hidalgo County SylogistGov VSS Quarterly Billing	FOB Origin	USD	Net 30	Hidalgo County	01/31/2026

DESCRIPTION	AMOUNT
VSS Software Licensing	\$11,467.52
SUBTOTAL	\$11,467.52
TOTAL	\$11,467.52

Contract:

Texas OAG Contract Number C-02213
52025-SYZ-Hidalgo County

REMIT TO:

Electronic Payments:

HSBC Bank USA
SWIFT CODE: MRMDUS33
Bank Address: 2911 Walden Ave. Depew, NY
14043
Account: 914027107
Institution Number: 016
Transit: 10029
Routing No.: 022000020
Fed: 021001088 (for wires only)
Account Name: SylogistGov, Inc.
Account Address: 10354 W. Chatfield Avenue,
Suite 200 Littleton, CO 80127
USA

Post Office Remittance Address:

SylogistGov, Inc.
PO BOX 18267
Palatine, IL 60055 -8267

Overnight Mail:

SylogistGov, Inc.
Attn: 182 67
5505 N Cumberland Ave
Suite 307
Chicago, IL 60656 -1471

Taxpayer ID: 521664004