



SOFTWARE LICENSE SUBSCRIPTION AGREEMENT

“LICENSEE”

Name: Hidalgo County Public Defender’s Office
Address: 100 N. Closner – 2802 S Business Hwy 281
Edinburg, TX 78539

“LICENSOR”

Name: Justice Works, LLC
Address: 1216 Legacy Crossing Blvd Ste 200
Centerville, UT 84014

EFFECTIVE DATE: February 10, 2023

1. Grant of License. Justice Works, LLC (“Licensor”) hereby grants to Licensee, and Licensee accepts from Justice Works, a limited, personal, nonexclusive, nontransferable, nonassignable license to use the Licensor’s defender Data Software Program and related documentation (hereinafter the "Licensed Software," as defined in Exhibit A attached hereto and made a part of this Agreement), in machine-readable source and object code formats, at a single designated CPU, or at a designated number of Workstations, or designated Site(s), as the case may be and as set forth in the attached Exhibit A, subject to and in accordance with the terms, conditions and limitations of this Agreement.

2. Scope of License. Licensee agrees that it will use the Licensed Software hereunder only in connection with its own firm and, it will not, without the express written permission of Justice Works, sell, lease, or otherwise provide or make available the Licensed Software to any third party. For purposes of the foregoing, Licensee’s "own firm" shall include Licensee’s affiliates as identified in the attached Exhibit A.

3. Payment Terms.

(a) License Fees. License fees will be based on the monthly subscription fees (the “Monthly Subscription Fees”) and the license initiation fee (the “Initiation Fee”) as provided in Exhibit A.

(b) Term Commitment. Licensee commits to and agrees to pay the Monthly Subscription Fees described in the attached Exhibit A (“Term Commitment”).

(c) Justice Works shall invoice Licensee monthly for the License Subscription Fees. All invoiced fees are payable against written invoice submitted by Justice Works in accordance with the Texas Prompt Payment Act, Tex Govt. Code Ch. 2251.

4. License Activation Date. The License Activation Date shall be the date that Licensee receives the Licensed Software or the Effective Date of this Agreement, whichever is later.

5. Duration and Termination

(a) Duration. Unless terminated earlier as provided elsewhere in this Agreement, Justice Works will continue to provide the Licensed Software for as long as the Licensee continues to pay the Monthly Subscription Fees during the Term defined in Exhibit A (“Term”). In the event that Licensee continues to license the Licensed Software past the Term, it shall continue only on a month to month basis, with either party having the right to terminate the Agreement at any time upon thirty (30) days prior written notice to the other party, unless terminated earlier as provided elsewhere in this Agreement. During any such extended period of this Agreement, Justice Works, at its option, may invoice Licensee at the fee rates contained in this Agreement or at fee rates being charged other licensees for the Licensed Software at that time.

(b) Voluntary Termination. Effective at any time after the Term Commitment, this Agreement may be terminated by Licensee for any reason upon thirty (30) days prior written notice.

(c) For Breach. Either party may terminate this Agreement if the other party is in material breach of any term of this Agreement and fails to remedy such breach upon thirty (30) days after written notice of such breach. Without limiting the generality of the foregoing, failure to make any payment to Justice Works when due is a material breach of this Agreement on the part of Licensee.

(d) Effect of Termination. Within ten (10) days after termination of this Agreement, Licensee shall uninstall the Licensed Software and return the Licensed Software with all copies and all documentation to Justice Works.

(e) Other Charges. Nothing in this Agreement shall relieve Licensee from its liability for payment for services rendered by Justice Works prior to the termination of this Agreement, as the case may be.

6. License Not a Sale. The license pursuant to this Agreement does not constitute a sale, nor does it pass to Licensee any title to or any proprietary rights in the Licensed Software, all of the same being expressly reserved to and vested in Justice Works. Nor shall Licensee acquire any right or interest in the Licensed Software as a result of any changes to, modifications of or additions to the Licensed Software made by Licensee.

7. Software Maintenance Justice Works shall have no obligation to provide modifications or enhancements to the Licensed Software except as may be provided in a separate maintenance agreement. Defects encountered in the software or data will be remedied by Justice Works. Failure to remedy critical defects within 30 days of the defect report is a material breach of this Agreement on the part of Justice Works.

8. User Registration. Each qualified "user" of the Licensed Software will be assigned a separate login name by Justice Works or Licensee. It is Licensee's responsibility to keep all login names and passwords secret. Licensee agrees that each registered user account will be used by one person at a time. Licensee agrees that its registered users may not use another registered user's account without the specific consent of that registered user.

9. Warranties. For so long as Licensee licenses the Licensed Software from Justice Works, Justice Works warrants that the Licensed Software will substantially conform to its documentation; provided, however, that Justice Works may void this warranty if Licensee (i) augments or alters the Licensed Software or causes or allows any other person to do so; (ii) fails to install any upgrade, enhancement, fix or release of the Licensed Software made available by Justice Works; or (iii) fails to keep its payments to Justice Works current.

10. DISCLAIMERS.

(a) DISCLAIMER OF WARRANTIES; LIMITATIONS OF LIABILITY. LICENSEE EXPRESSLY AGREES THAT USE OF THE LICENSED SOFTWARE IS AT ITS SOLE RISK. THE LICENSED SOFTWARE IS MADE AVAILABLE ON AN "AS IS" BASIS. NEITHER JUSTICE WORKS NOR ANY SUPPLIER, LICENSOR, EMPLOYEE, AGENT, OR CONTRACTOR MAKES ANY WARRANTY WHATSOEVER REGARDING THE LICENSED SOFTWARE, ANY INFORMATION, SERVICES OR PRODUCTS PROVIDED THROUGH OR IN CONNECTION WITH THE LICENSED SOFTWARE, OR ANY RESULTS TO BE

OBTAINED THROUGH THE USE THEREOF, AND JUSTICE WORKS HEREBY EXPRESSLY DISCLAIMS ON BEHALF OF ITSELF AND ALL SUPPLIERS ANY AND ALL WARRANTIES, INCLUDING WITHOUT LIMITATION: ANY EXPRESS OR IMPLIED WARRANTIES OF: 1) MERCHANTABILITY; 2) FITNESS FOR A PARTICULAR PURPOSE; 3) EFFORT TO ACHIEVE PURPOSE; 4) QUALITY; 5) ACCURACY; 6) NON-INFRINGEMENT; AND 7) TITLE. LICENSEE FURTHER AGREES THAT JUSTICE WORKS SHALL NOT BE LIABLE TO LICENSEE, OR ANY THIRD PARTY, FOR ANY LOSS OF PROFITS, LOSS OF USE, INTERRUPTION OF BUSINESS, ERROR, OMISSION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION, COMPUTER VIRUS, COMMUNICATIONS LINE FAILURE, THEFT OR DESTRUCTION OR UNAUTHORIZED ACCESS TO, ALTERATION OF, OR USE OF RECORDS, WHETHER FOR BREACH OF CONTRACT, TORTIOUS BEHAVIOR, NEGLIGENCE, OR UNDER ANY OTHER CAUSE OF ACTION.

(b) LICENSEE REMEDIES. LICENSEE'S REMEDIES SHALL BE STRICTLY LIMITED TO THE AMOUNT PAID TO JUSTICE WORKS BY OR ON BEHALF OF LICENSEE FOR LICENSING THE LICENSED SOFTWARE IN THE 12 MONTHS PRIOR TO THE CLAIMED INJURY OR DAMAGE. JUSTICE WORKS IS NOT LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHETHER UNDER THIS AGREEMENT OR OTHERWISE, EVEN IF JUSTICE WORKS WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. MODIFICATIONS MADE TO THE LICENSED SOFTWARE BY LICENSEE OR ANY THIRD PARTY VOIDS ANY REMAINING EXPRESS OR IMPLIED WARRANTIES.

(c) Alternative. Some jurisdictions do not permit the exclusion or limitation of liability for consequential or incidental damages and, as such, some portion of the above limitation may not apply to Licensee. In such jurisdictions, Justice Works' liability is limited to the greatest extent permitted by law.

11. Proprietary property of Justice Works.

(a) Licensee acknowledges that the Licensed Software, including all documentation, all screens and formats used in connection therewith, are the exclusive proprietary property of Justice Works, and Licensee shall not publish, disclose, display, provide

access to or otherwise make available any Licensed Software or documentation thereof, or any screens, formats, reports or printouts used, provided, produced or supplied from or in connection therewith, to any person or entity other than an employee or agent of Licensee without the prior written consent of, and on terms acceptable to, Justice Works, which consent shall not be unreasonably withheld; provided, however, that Licensee may disclose to a governmental or regulatory agency or to customers of Licensee any information expressly prepared for disclosure to such governmental or regulatory agency or to such customers of Licensee. Except as required by law, Licensee shall not disclose Licensee's use of Licensed Software in any advertising or promotional materials without the prior written consent to disclose such use, and approval of such materials, by Justice Works.

(b) Licensee acknowledges that the Licensed Software is highly confidential proprietary information and trade secrets of Justice Works, the unauthorized disclosure of any part of which would result in serious injury to Justice Works. Licensee shall take reasonable precautions to maintain the security and confidentiality of the Licensed Software, which precautions shall not be less stringent than those employed, or those that reasonably should be employed, by Licensee to protect its own most proprietary information.

(c) This License Agreement and the terms hereof are confidential, and no information concerning the same shall be disclosed without written consent of the parties, except as may be necessary to conform to generally accepted accounting principles and to comply with applicable laws and regulations.

(d) The obligations of this Paragraph 11 shall survive termination of this Agreement. Licensee understands that the unauthorized publication or disclosure of any Licensed Software or copies thereof, or the unauthorized use of the Licensed Software, would cause irreparable harm to Justice Works for which there is no adequate remedy at law. Licensee therefore agrees that in the event of such unauthorized disclosure or use, Justice Works may, at its discretion and at Licensee's expense, terminate this Agreement, obtain immediate injunctive relief in a court of competent jurisdiction, or take such other steps as it deems necessary to protect its rights. If Justice Works, in its reasonable, good faith judgment, determines that there is a material risk of such unauthorized disclosure or use, it may demand immediate assurances, satisfactory to Justice Works, that there will be no such unauthorized disclosure or use. In the absence of such

assurance, Justice Works may take such steps as it deems necessary and may, in addition, terminate this Agreement, but only after submitting the controversy to mediation pursuant to paragraph 12(a). The rights of Justice Works hereunder are in addition to any other remedies provided by law.

(e) In the event Licensee intentionally and willfully engages in any unauthorized use, disclosure or application of the Licensed Software, or willfully and intentionally permits or causes the unauthorized use, disclosure or application of the Licensed Software, Licensee shall forfeit its rights to use the Licensed Software under this Agreement or any other agreement between Licensee and Justice Works, together with all payments made under this Agreement or any other agreement, cease all use of the Licensed Software, and return all copies of the Licensed Software, and all documentation, in any form, to Justice Works or its successor. Justice Works may, at Licensee's expense, take such lawful steps as it deems necessary to preserve the security of the Licensed Software and prevent Licensee's further use thereof.

(f) The rights of Justice Works under this Agreement supplement and are not in lieu of any other remedies provided by law or in equity.

12. General

(a) Waiver of Breach. The fact that one party excuses or overlooks a breach of any provision of this Agreement by the other party does not mean that such party excuses any other breach or waives its right to remedy any other breach by the other party.

(b) Binding Effect. This Agreement shall be binding on and inure to the benefit of the parties and their respective successors and permitted assigns. Licensee may not assign this Agreement without the prior written consent of Justice Works or its assigns or successors.

(c) Governing Law. This Agreement shall be applied and construed according to the laws of the State of Texas without regard to conflicts of laws provisions thereof.

(d) Severability. If any provision of this Agreement is found to be illegal or unenforceable, then, notwithstanding such finding, this Agreement shall remain in full force and effect and such provision shall be deemed stricken.

(e) Costs and Attorneys' Fees. In any action or proceeding to enforce rights under this Agreement, the

prevailing party shall be entitled to recover costs and attorneys' fees, to the extent allowed by applicable law.

(f) Jurisdiction. By entering this Agreement, Licensee agrees to and does hereby submit to the personal jurisdiction of the courts in or for the State of Texas in the event any legal action is commenced by Justice Works or its successors or assigns to enforce any rights arising hereunder.

(g) Headings. The headings in this Agreement are for convenience only and shall not be used to alter or limit the interpretation of any provision hereof.

(h) Entire Agreement. This Agreement, together with all schedules, exhibits and amendments hereto, constitutes the entire agreement of the parties and supersedes all prior discussion and correspondence between them with respect to the subject matter hereof. No modification of this Agreement shall be effective unless the same is in writing and signed by both parties.

(i) Joint and Several Obligations. All Licensee payment obligations shall be made on the basis of joint and several liability for such obligations. Licensee agrees that it has received adequate consideration in connection with the respective obligations hereunder.

(j) Notices. All legal notices between the parties shall be in writing and shall be sent by certified or registered mail or commercial overnight delivery service, with provisions for a receipt, to the address of the other party listed above (or to such other address as a party may furnish to the other in writing).

13. Indemnify. Licensor shall indemnify and hold harmless Licensee, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against Licensee arising out of, resulting from, or connected with the provision of the service by Licensor under this agreement. Said indemnity shall cover any act or failure to act by the Licensor, its agents or employees.

14. Commitment of Current Revenues Only. In the event that, during any term hereof, the governing body of Licensee does not appropriate sufficient funds to meet the obligations of Licensee under this Agreement, Licensee may terminate this Agreement upon ninety (90) days written notice to Licensor. Licensee agrees, however, to use reasonable efforts to secure funds necessary for the continued

performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Licensee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

IN WITNESS WHEREOF we have set our hand as of the date first noted above.

LICENSEE: Hidalgo County Public Defender's Office

By: *Richard F. Alvarez*

Title: Hidalgo County Judge

Date: Feb 8, 2023

LICENSOR: Justice Works, LLC

By: *Craig R. Richey*

Title: Finance Director

Date: Feb 6, 2023

EXECUTED as of the day and year first written above.

APPROVED BY COMMISSIONERS' COURT ON FEBRUARY, 02, 2023.

Agenda Item No. 89167

Executive Office: MS

VENDOR:
JUSTICE WORKS, LLC

COUNTY:
COUNTY OF HIDALGO

Craig R. Richey

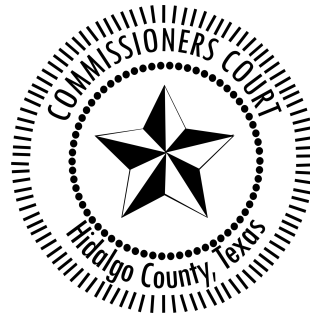
Richard F. Cortez

Craig R. Richey, Finance Director

Hon. Richard F. Cortez, County Judge

APPROVED AS TO FORM
Office of the Criminal District Attorney,
Ricardo Rodriguez, Jr.

ATTEST:



Michelle Lopez

[Michelle Lopez \(Feb 7, 2023 09:45 CST\)](#)

Michelle Lopez, Assistant District Attorney

Arturo Guajardo Jr.

Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:
(If Applicable)

SUPPLEMENTAL SIGNATURES:
(If Applicable)



Victor Webber <victor.webber@co.hidalgo.tx.us>

22-0737 Software License Agreement

Michelle Lopez <michelle.lopez@da.co.hidalgo.tx.us>

Fri, Jan 20, 2023 at 1:28 PM

To: Victor Webber <victor.webber@co.hidalgo.tx.us>

Cc: Robert Vina <robert.vina@da.co.hidalgo.tx.us>, Josephine Ramirez <josephine.ramirez@da.co.hidalgo.tx.us>, "Victor M. Garza" <victor.garza@da.co.hidalgo.tx.us>, Eduardo Belmarez <eduardo.belmarez@co.hidalgo.tx.us>, Dina Trevino <dina.trevino@co.hidalgo.tx.us>, Olga Garza <olga.garza@co.hidalgo.tx.us>

Good Afternoon Mr. Webber,

This office has reviewed the Software License Subscription Agreement with Justice Works and approves as to form.

Thank you,
Michelle Lopez
Assistant District Attorney
Civil Litigation Division

Office of the Criminal District Attorney

100 East Cano Street

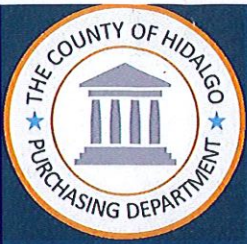
Edinburg, Texas 78539

(956) 292-7609 EXT. 8189

(956) 292-7619 FAX

michelle.lopez@da.co.hidalgo.tx.us

[Quoted text hidden]



2812 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2626
Fax: (956) 318-2629
www.co.hidalgo.tx.us/purchasing

MEMORANDUM SOLE SOURCE DECLARATION

TO: Hidalgo County Commissioner's Court

FROM: Eduardo Belmarez, MBA, CPM *EB*

DATE: January 20, 2023

RE: Sole Source Declaration Justice Works, LLC. "Software License Subscription Agreement"

Since 2010, Hidalgo County has received the services from Justice Works, LLC. The defenderData software provides a case management system for Public Defender's Office.

The defenderData System is designed to work directly with Hidalgo County Public Defender computer systems to allow:

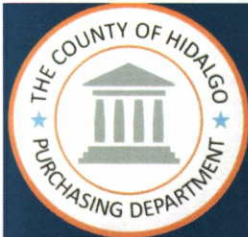
- Complete Case Management
- Scheduling & Time Tracking
- Fast and efficient collection of data
- Records management System

In accordance with the Texas Local Government Code Chapter 262.024 (a)(7)(A), (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:

(7)Any 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;

Therefore, for the reason stated herein, it has become a necessity to purchase the software services from the sole source vendor JUSTICE WORKS, LLC so as to continue with the service for Hidalgo County. This sole source declaration will remain in effect through the life term of the License Agreement, software, hardware, maintenance and support services, unless otherwise revoked by the Hidalgo County Commissioners Court.



2812 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2626
Fax: (956) 318-2629
www.co.hidalgo.tx.us/purchasing

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 Craig Richey 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 Craig Richey. I am over the age of 18, have never been convicted of a crime, and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Justice Works LLC
3. The above-named company or firm is the sole source for the following item(s), product(s), or service(s):
defenderDATA™ - Case Management 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: Craig Richey
SWORN AND SUBSCRIBED TO under oath before me on 19th day of January, ~~2022~~ 2023

[Signature]

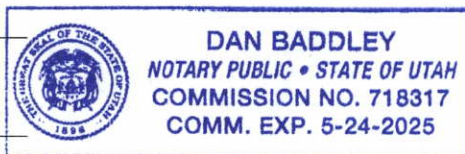
Notary Public

Dan Baddley

Printed Name

5-24-2025

My Commission Expires



Company Name: Justice Works LLC
Address, City, State & Zip Code: 1216 Legacy Crossing Blvd, Suite 200, Centerville, UT 84014
Phone Number: (801) 951-1478 Fax: _____
Contact Name and Title: Craig Richey/Finance Director WEB Address: www.justiceworks.com
Email: craig@justiceworks.com Federal Tax ID Number: 75-3166830 Texas Sales Tax Number: _____



Justice Works, LLC
1216 W Legacy Crossing Blvd
Suite 200
Centerville, UT 84014
801-951-1478
www.justiceworks.com

January 11, 2023

RE: Hidalgo County Purchasing

This letter is to confirm that defenderData is a sole source product, designed, built, sold, and distributed exclusively by Justice Works, LLC. The product must be purchased directly by institutions from Justice Works, LLC and there are no agents or dealers authorized to sell, represent, or support this product.

If you desire additional information, don't hesitate to contact me at 801-951-1478 at any time or via email at craig@justiceworks.com.

Sincerely,

A handwritten signature in blue ink that reads "Craig R. Richey". The signature is written in a cursive, flowing style.

Craig R. Richey, ChFC®
Finance Director
Justice Works, LLC
801-951-1478

United States of America

United States Patent and Trademark Office

DEFENDERDATA

Reg. No. 4,712,095

Registered Mar. 31, 2015

Int. Cl.: 9

TRADEMARK

PRINCIPAL REGISTER

JUSTICE WORKS, LLC (UTAH LIMITED LIABILITY COMPANY)
PO BOX 150811
BOUNTIFUL, UT 844150811

FOR: LEGAL CASE MANAGEMENT COMPUTER SOFTWARE, IN CLASS 9 (U.S. CLS. 21, 23, 26, 36 AND 38).

FIRST USE 10-0-2004; IN COMMERCE 10-0-2004.

THE MARK CONSISTS OF STANDARD CHARACTERS WITHOUT CLAIM TO ANY PARTICULAR FONT, STYLE, SIZE, OR COLOR.

OWNER OF U.S. REG. NO. 3,574,303.

SEC. 2(F).

SER. NO. 86-365,209, FILED 8-13-2014.

TINA MAI, EXAMINING ATTORNEY



Michelle K. Lee

Director of the United States
Patent and Trademark Office



United States Patent and Trademark Office

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Trademarks > Trademark Electronic Search System (TESS)

TESS was last updated on Fri Jan 20 03:17:22 EST 2023

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- [BROWSE DICT](#)
- [SEARCH OG](#)
- [BOTTOM](#)
- [HELP](#)
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Please logout when you are done to release system resources allocated for you.

List At: OR to record: **Record 1 out of 2**

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[ASSIGN Status](#)
[TTAB Status](#)
(Use the "Back" button of the Internet Browser to return to TESS)

DEFENDERDATA

Word Mark	DEFENDERDATA
Goods and Services	IC 009. US 021 023 026 036 038. G & S: Legal case management computer software. FIRST USE: 20041000. FIRST USE IN COMMERCE: 20041000
Standard Characters Claimed	
Mark Drawing Code	(4) STANDARD CHARACTER MARK
Serial Number	86365209
Filing Date	August 13, 2014
Current Basis	1A
Original Filing Basis	1A
Published for Opposition	January 13, 2015
Registration Number	4712095
Registration Date	March 31, 2015
Owner	(REGISTRANT) Justice Works, LLC LIMITED LIABILITY COMPANY UTAH 1216 Legacy Crossing Blvd Ste 200 Centerville UTAH 84014
Attorney of Record	Nicole M. Deforge
Prior Registrations	3574303
Type of Mark	TRADEMARK
Register	PRINCIPAL-2(F)
Affidavit Text	SECT 15. SECT 8 (6-YR).
Live/Dead Indicator	LIVE

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- [NEW USER](#)
- [STRUCTURED](#)
- [FREE FORM](#)
- [BROWSE DICT](#)
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER State Farm CRAIG L SPEECHLY, PRESIDENT SPEECHLY INSURANCE AGENCY, INC STATE FARM INSURANCE COMPANIES 3619 BRINKER AVE OGDEN UT 84403	CONTACT NAME: CRAIG L SPEECHLY PHONE (A/C, No, Ext): 801-621-2831 FAX (A/C, No): 801-788-4420 E-MAIL ADDRESS:													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A : State Farm Fire and Casualty Company</td> <td>25143</td> </tr> <tr> <td>INSURER B : State Farm Mutual Automobile Insurance Company</td> <td>25178</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : State Farm Fire and Casualty Company	25143	INSURER B : State Farm Mutual Automobile Insurance Company	25178	INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER C :														
INSURER D :														
INSURER E :														
INSURER F :														

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			94-CN-0057-4	10/05/2022	10/05/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			077 9611-C14-44D	09/14/2022	03/4/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			94-BJ-K224-0	05/08/2022	05/08/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	94-B0-A102-9	02/23/2022	02/23/2023	PER STATUTE OTH-ER \$ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER HIDALGO COUNTY PUBLIC DEFENDER 2802 S BUSINESS HWY 281 EDINBURG, TX 78539	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
 CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 Justice Works LLC
 Centerville, UT United States

Certificate Number:
 2023-971193

Date Filed:
 01/11/2023

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 Higalco County Public Defender's Office

Date Acknowledged:
 01/11/2023

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 22-0737-VWB
 Software License Agreement

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

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 Higoalgo County Public Defender's Office

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 22-0737-VWB
 Software License Agreement

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Craig Richey, and my date of birth is 12/11/1975.

My address is 1276 Legacy Crossing, #200, Centerville, UT, 84014, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Davis County, State of Utah, on the 11 day of January, 2023.
(month) (year)

Craig Richey
 Signature of authorized agent of contracting business entity
 (Declarant)



E. Public Defenders

- OK 1. AI-89167 A. Requesting exemption from competitive bidding requirements under Texas Local Government Code 262.024 (a)(7)(A), items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies;
 - P 3/4 ✓ B. Acceptance and approval of the "Sole Source Declaration" for Justice Works, LLC for the purchase of Defender Data Software Program including licenses and support services to be utilized by County Public Defender's Office with said declaration to remain in effect while the declaration is in place or until revoked by HCCC;
 - P 4/3 ✓ C. Requesting approval to enter into a three (3) year Software License Subscription Agreement with Justice Works, LLC for Public Defenders to document, record, manage and exchange information necessary for daily public defender activities with authority for County Judge to sign any required documentation.
 - P 3/4 ✓

F. HIDTA

- OK 1. AI-89357 Requesting authority to terminate the agreement C-20-093-03-24 for "Monitoring Services" with Superior Alarms pursuant to Section III, Paragraph B with authority for County Judge and Commander Sifuentes to sign any/all pertinent documents.
 - P 3/4

G. Health & Human Services Dept.

- OK 1. AI-89303 Requesting approval of an "Easement and Right of Way" agreement with AEP Texas Inc., for the HC Health Department Testing/Bio-Safety Laboratory; with authority for County Judge to sign any required documents.
 - P 3/4

H. Sheriff's Office

- OK 1. AI-89445 Requesting approval to award job order contractor, Noble Texas Builders, LLC through our membership with Buy Board (JOC contract #581-19), for improvements at the Hidalgo County Shooting Range; for the amount of \$118,246.00 (as detailed in the attached document); with the authority to issue a Notice to Proceed upon receipt of the required payment and performance bonds.
 - P 4/3
- 2. AI-89479 Consideration and approval of a Memorandum of Understanding between the Hidalgo County Sheriff's Office and The City of Sullivan City for the purpose of the use of equipment between parties and authorize the County Judge or J.E. "Eddie" Guerra, Hidalgo County Sheriff, to sign any and all required documents. *Subject to legal review and approval*
 - P 3/4
- OK 3. AI-88706 A. Requesting exemption from competitive bidding requirements under Texas local Government Code 262.024(a)(7)(A), items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies;
 - P 4/3 ✓ B. Acceptance and approval of the "Sole Source Declaration" for OCV, LLC mobile smartphone app, TheSheriffApp.com, to be utilized Hidalgo County Sheriff's Offices with said declaration to remain in effect while the declaration is in place or until revoked by HCCC;
 - P 4/3 ✓ C. Requesting approval to enter into a three (3) year agreement between Hidalgo County Sheriff's Office and OCV, LLC/TheSheriffApp.com.
 - P 3/4 ✓
- OK 4. AI-89146 Acceptance and approval of Amendment No. 1 to contract C-21-134-11-30 between Hidalgo County and NCIC Inmate Communications to provide clarification as to the purchase of inmate phone cards.
 - P 3/4
- 5. AI-89261 A. Requesting exemption from competitive bidding requirements under Texas Local Government Code, 262.024(a)(7)(A), an item that can only be obtained from one source because of the existence
 - P 3/4






C-22-0737-02-10 Justice Works, LLC S.L.S.A

Final Audit Report

2023-02-08

Created:	2023-02-08
By:	Victor Webber (victor.webber@co.hidalgo.tx.us)
Status:	Approved
Transaction ID:	CBJCHBCAABAAsi1j7nt1H7xspokdueY8e8lz6xEjqs_z

"C-22-0737-02-10 Justice Works, LLC S.L.S.A" History

-  Document created by Victor Webber (victor.webber@co.hidalgo.tx.us)
2023-02-08 - 4:58:56 PM GMT
-  Document emailed to Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us) for approval
2023-02-08 - 4:59:34 PM GMT
-  Email viewed by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
2023-02-08 - 5:05:08 PM GMT
-  Document approved by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
Approval Date: 2023-02-08 - 5:05:39 PM GMT - Time Source: server
-  Agreement completed.
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