

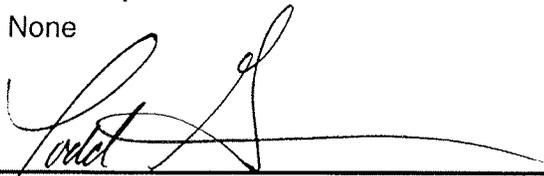
"SOLE SOURCE" PROCUREMENT JUSTIFICATION

Sole source purchases are goods and services available from only one vendor. There may be just one vendor because of patents or copyrights or simply because the vendor is the only one which supplies the good or service. Using Department must provide a written explanation as to why only this particular product/service is acceptable and why no other will be suitable or acceptable to meet the need. A quote must accompany this form.

Department name: Sheriff

1. Name of product or service: Desk Officer Online Reporting System (DORS)
2. Name of product manufacturer: Coplogic, Inc.
3. Name of "sole" product supplier or service provider: Coplogic, Inc.
4. Describe in general terms the product/service you are requesting and the intended application.
Coplogic's DORS enables an agency to collect reports from citizens online so the agency can reallocate patrol and other resources to better meet the needs of the community. If approved by an agency reviewer, these reports will export directly into the agency's Records Management System (RMS), saving both time and money for the agency.
5. Describe the unique features/capabilities/characteristics that distinguish it from other products/services.
Coplogic's DORS is the only citizen online reporting system that currently interfaces with Tiburon's PRIORS Records Management System (RMS). DORS is the wholly owned intellectual property of Coplogic, Inc. and is not available from any other vendor or reseller.
6. How did you determine there was only one source for the product or service? Provide information on the research that was performed to locate suppliers for this product(s) or service(s). (Please furnish names, addresses and other documentation).
There are currently no other citizen online reporting systems that can interface with Tiburon's PRIORS RMS. The Sheriff's Department is on a shared RMS with the Las Cruces PD and they launched with DORS after researching and concluding that Coplogic is the only vendor that can provide these services.
7. What product supplier or service provider has your Department used until now to satisfy similar requirements?

None



Signature of Department Head

8/26/13

Date

(Attach Quote and Use Additional Sheets As Necessary)

**This form is used by Purchasing Department to determine if a "Sole Source" procurement criterion is met. Completing this form does not guarantee approval of this type of procurement.



*Coplogic, Inc.
231 Market Place
San Ramon, Ca. 94583
(800)734-9293*

Sole Source Information

Coplogic, Inc. has designed and built an Online Reporting System for Police Departments that provides data to a specified database structure. The Online Reporting System uses the J2EE standard. The system is designed to gather information on crimes from a member of the general public (user) via a 128 bit encrypted SSL connection. The system does not rely on cookies or user permissions. The application will issue a temporary report number to the user and place the temporary report into an administrative holding area for review and modification by appropriate administrator. An email is generated to the user that the report has been submitted. The administrator logs in via a 128 bit encrypted SSL connection approves, rejects, edits or prints reports as appropriate. Rejecting a report deletes it from the system and sends an appropriate email to the citizen. Approving the report issues an official case number that is pulled from an upper-block of reserved case numbers, places it in a cue to be exported, and sends an appropriate email to the user. The administrator can download the approved report or print the report out.

The program is designed to allow the dynamic creation of crime types and incidents within the administrative area. The administrative area allows for the activation of a supplemental reporting system to allow citizens to submit supplemental type reports as well as property lists to the agency. The program is distributed with the ability for the agency to allow citizens to choose several languages including English, Spanish, French, Chinese and Simplified Chinese in which to read instructions and this information is dynamically configurable. The program also allows the agencies to add to additional languages of their choosing. The program provides a separate secure filing area and login to allow agency-designated personnel such as certain security guards etc. to login and file dynamically created agency report types, which do not have to be offered to the general public.

There is currently no other program available that has the features, abilities or security features of Coplogic's Desk Officer Online Reporting System. Coplogic's Desk Officer Online Reporting System is the only citizen online reporting system that currently interfaces with Tiburon's PRIORS Records Management System. The Desk Officer Online Reporting System is the wholly owned intellectual property of Coplogic, Inc. and is not available from any other vendor or reseller.

Randy Burkhammer
Coplogic, Inc.
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Quote



Coplogic, Inc.
231 Market Place, Suite 520
San Ramon, Ca. 94583
(800)734-9293
jtivnan@Coplogic.com
www.Coplogic.com

July 25, 2013

Quote No.: 13-01 NmDonaAnaCountySo

To: Vincent Pokluda

Ship to (if different address):

Dona Ana County Sheriff's Office

| Salesperson | Your P.O. No. | Date Shipped | Shipped Via | F.O.B. Point | Terms |
|-------------|---------------|--------------|-------------|--------------|-------|
| | | | | | |

| Quantity | Description | Unit Price | Amount |
|--------------------------------|---|------------|--------------|
| 1 | <u>Set-Up for DeskOfficer Online Reporting System (DORS)</u> <ul style="list-style-type: none">Implementation AssistanceSetting up the interface to RMS/Report Writing SoftwareTraining | 12,000.00 | 12,000.00 |
| 1 | <u>Annual DORS Usage, Support, and Maintenance</u> <ul style="list-style-type: none">Unlimited users, incident types, and report intakeUnlimited customer support (phone and e-mail)Every update and upgrade released for DORSHosting on Coplogic's Secure Servers | 7,000.00 | 7,000.00 |
| Subtotal | | | 19,000.00 |
| Sales Tax | | | 0.00 |
| Shipping & Handling | | | 0.00 |
| Total Due | | | \$ 19,000.00 |

Make all checks payable to:
Coplogic, Inc.

If you have any questions concerning this Quote, e-mail or call:
Jared Tivnan
jtivnan@Coplogic.com
800-734-9293 #737

THANK YOU FOR YOUR BUSINESS!

THIS QUOTE VALID FOR 60 DAYS

Don Bullard

From: Lou Vanlandingham
Sent: Thursday, August 29, 2013 11:45 AM
To: Robert Tyfair; Don Bullard
Subject: CopLogic
Attachments: 1260_001.pdf

Hi Guys, we did research this app. It does appear to be the only 'online report' system out there. Technically IT does approve the purchase as this will require DAC IT to create a link to CopLogic website and the vendor will implement an import process to the PRIORS system.

Thanks, Lou