

Torres, Chris

From: Mullings, Lou Ann
Sent: Thursday, November 15, 2012 11:28 AM
To: Torres, Chris
Cc: Rader, Angel; Quam, Daniel; Riendeau, Larry
Subject: FW: CGL PROPOSAL - Records Area 5 ea 120v outlets in office area

Please see note below from Angel. My requisition number is 79555. Can this be added as line (3) to PO 95525? I have one other requisition for CGL – RX 79584 for Incinerator Utilities Installation. Can it be added as well?

From: Rader, Angel
Sent: Thursday, November 15, 2012 10:34 AM
To: Quam, Daniel
Cc: Riendeau, Larry; Mullings, Lou Ann
Subject: RE: CGL PROPOSAL - Records Area 5 ea 120v outlets in office area

I have dropped off a copy of the quote to Lou Ann's office. Lou Ann, this project will have to be added to the existing CGL purchase order #95525 (line 3).

*Any time CGL does a project for us which is outside of their contract – we have to add a line to the purchase order for each project.

Please advise once this has been done – I will inform Joe Sinclair with CGL.

Thanks,
Angel

From: Quam, Daniel
Sent: Tuesday, November 13, 2012 4:37 PM
To: Rader, Angel
Cc: Riendeau, Larry; Mullings, Lou Ann
Subject: FW: CGL PROPOSAL - Records Area 5 ea 120v outlets in office area

Rader,

Will you please request this work from CGL to be paid for from Enforcement. I spoke with Captain Reindeau earlier today and he said Enforcement would pay out of their repairs to building funds.

If you have any questions, please contact me.

Regards,

Lt. D. Quam

From: Joseph Sinclair [<mailto:jsinclair@cglcompanies.com>]
Sent: Tuesday, November 13, 2012 4:34 PM
To: Quam, Daniel
Subject: CGL PROPOSAL - Records Area 5 ea 120v outlets in office area

Here is an amended proposal for materials only and work time provision.

Joe



CGL Facility Management
Fort Bend County Jail
1410 Williams Way Blvd.
Richmond, TX 77469

OCT. 25, 2012

Proposal

INCINERATOR UTILITIES INSTALLATION

Issue:

Bass Construction to demo old cooling tower and set a Penram C100 packaged contraband incinerator on an existing cooling tower pad. This proposal from CGL for Natural gas piping and connection and Electrical wiring and connection to new incinerator.

Objective:

Using information from submittal ref. #212114-01 from Bass Construction, CGL will install gas and electric connections required for incinerator operation.

Proposed Installation:

CGL proposes to install 2" Black iron pipe from existing 4" Natural Gas service valve to incinerator set on pad approx 100 feet from service. Existing gas supply is 5lbs at service valve. A 2" gas regulator will be installed adjacent to the incinerator to provide 1500 CFH at 9" w.c. +/- 3 w.c. to unit. A service ball valve will be installed before the 1 1/2" Black Iron Union provided by unit for service connection. Gas pipe will be suspended from existing external pipe rack and buried from building wall to existing pad.

Exclusions:

CGL work is based on specs given in Drawing supplied by Bass Construction. CGL is not responsible for any engineering specifications.

Materials	\$1200.55
Labor	\$3731
<u>O&H 18%</u>	<u>\$887.67</u>
Total	\$5819.37

Respectfully submitted 10/30/2012:
Joe Sinclair

OK
MKR
Signed assets



CGL Facility Management
Fort Bend County Jail
1410 Williams Way Blvd.
Richmond, TX 77469

Nov. 13, 2012

Records Area – Install 5 additional 120v outlets in office area

Issue

Presently all of the equipment is plugged into over used power strips. The existing circuits are close to maximum amperage. 5 areas were identified as needing 120v outlets in the Records office area.

Proposal

Install additional branch home run circuit to a new breaker to feed new 120v 15 amp receptacles.
Install new outlet boxes using BX and old work boxes in office area.

Provision

Approval by Lt Quam to perform this project work during regular hours as the regular work load allows.
Installation to be completed by Nov 30, 2012.

Proposed Cost –

Materials \$ 405.41

Total Cost

CGL : _____

FBCSO _____

Torres, Chris

From: Rader, Angel
Sent: Monday, November 19, 2012 11:21 AM
To: Torres, Chris
Cc: Leach, Jim; Quam, Daniel; Jalomo, Gilbert
Subject: RE: West Tower Domestic Hot Water Recirculation Proposal

Chris,

We will need to add this project to the existing purchase order as an additional line. Purchase order#95525 – line description: West Tower Domestic Hot Water Recirculation Project / funding source: 100512100 – 64500 / amount: \$21,889.68

I believe Enforcement has two projects to be added to this purchase order as well. I believe Lou Ann previously contacted you about these projects. Is there any way to get these project requests on the next commissioners court agenda? Please advise. Thank you.

Angel

From: Quam, Daniel
Sent: Monday, November 19, 2012 11:06 AM
To: Jalomo, Gilbert
Cc: Leach, Jim; Rader, Angel
Subject: West Tower Domestic Hot Water Recirculation Proposal

Gilbert,

I will be giving this proposal to Sgt. Rader today to enter as a requisition. During our last two jail inspections we have received comments regarding our hot water recirculation in our West Tower. We have done some research on how to fix this problem and have one branch already done by CGL as a test. We received a quote of around \$71,000 if an outside vendor were to do this project. With CGL doing the project their proposal is \$21,889.68. This is also another great example of how CGL benefits the Sheriff's Office. We would like to pay for this with Capital Acquisition money which we have already been allocated for projects like this. Your assistance is greatly appreciated to see this project through.

If you have any question, please contact me.

Regards,

Lt. D. Quam



CGL Facility Management
Fort Bend County Jail
1410 Williams Way Blvd.
Richmond, TX 77469

Sept 25, 2012

Proposal

West Tower Domestic Hot Water Recirculation Project

Issue:

The West Tower Inmate housing Showers and Sinks are out and away from the existing hot water recirculation main loop. Since these branches have no return plumbing they are susceptible to a long period of running water to reach satisfactory and acceptable shower and sink hot water temperatures.

Objective:

By installing a combination of Pressure Reducers on the Recirculation line and recirculation pumps in areas with no hot water return, the branches would reach and maintain the acceptable temperatures in a reasonable amount of time in the Housing 2 through 6th floor.

Magnitude of Project:

Each Quad contains 4ea. no return plumbing branches supplying the showers and sinks to inmate cells.
4 Quads per each floor would contain a total of 16 branches with no return.
3 floors would total 48 plumbing branches that would require return piping and pumping.

Proposed Installation:

CGL proposes to install branch return piping for hot water circulation to the existing return system from each branch not in the hot water return loop using approved PEX piping and associated materials.

*-Mount and Install 1/25hp Grundfos circulation pump #UPS15-58FC with check valve. (4HY93) and 3/4" Flanges back into riser that has no recirculation return line.

Run Electrical circuit to Pump.

*Pex piping meets ASTM F877 Standard Spec for Cross linked Polyethylene (PEX) Plastic Hot and Cold-Water Distribution Systems.

* Install additional In-line recirculation pump

Conditional Pricing:

This is preliminary estimated price may vary due to unforeseen existing/hidden conditions.
Work to be done regular hours with combined contract labor and staff master plumber.

\$ 6,620.16	total materials
\$ <u>15,269.20</u>	total Labor
\$ 21,889.68	Total Cost

CGL: Joe Sinclair FBCSO: _____ Date: _____



CGL Facility Management
Fort Bend County Jail
1410 Williams Way Blvd.
Richmond, TX 77469

O.K.
MAJOR J.A. Leach
11-19-12

11/15/2012

Cover

West Tower Domestic Hot Water Recirculation Proposal

The West Tower Inmate housing Showers and Sinks are out and away from the existing hot water recirculation main loop. Since these branches have no return plumbing they are susceptible to a long period of running water to reach satisfactory and acceptable shower and sink hot water temperatures.

In an effort to resolve this issue, CGL has researched solutions and requested proposals from two plumbing contractors. The Job scope was developed and a beta recirculation installation was performed on 2F Hot water branch.

CGL is pleased to submit the attached proposal for this project.

Respectfully submitted,

CGL Facility Manager

Joe Sinclair CHFM



10-9-12

To: CGL

Attention: Joe Sinclair

Reference: Hot water return

Dear Joe,

We propose to furnish the labor and material to complete the work listed below at a Sum of:

Seventy One Thousand Two Hundred and Fifteen Dollars
\$71,215.00

Our prices are based on the following:

1. Excludes Bond
2. Excludes all fire protection
3. Excludes patching of sheetrock
4. Excludes paint
5. Excludes Tax
6. Excludes Overtime
7. Excludes Electrical
8. Excludes Insulation

Our Scope includes:

1. Install 48- 1/2" ball valves
2. Install 48- 1/2" balancing valves
3. Install pex tubing for return
4. Make necessary tie ins.

If you have any questions, please call me at 713-686-8606 ext. 125.

Sincerely,

Greg Maxwell
Service Manager
HCL Services

MATERIALS

Pressure Reducer

Per Quad Riser

4 Quad Risers N,S,E,W

8 Branches per Quad per floor

3 Floors 2,4,6

Materials per floor/quad

Item	Qty	Cost	Total
PEX 1/2" red hose 100'	4	39	\$ 156.00
PRV	1	139.16	\$ 139.16
Valves	2	16	\$ 32.00
1/2 valve	8	6	\$ 48.00
1/2 sweat to npt	8	2.12	\$ 16.96
PEX 1/2 male adapt	8	2.56	\$ 20.48
3/4 to 1/2 reducer	1	3.35	\$ 3.35
1" tee	1	1.89	\$ 1.89
union	2	12	\$ 24.00
pex bracket	16	4.59	\$ 73.44
manifold 1/2	1	22	\$ 22.00
1/2" tubing	10	1.44	\$ 14.40
			<u>\$ 551.68</u>

Quads

4 \$ 2,206.72 Materials per floor

4 \$ 5,089.84 Labor Per Floor

Floor

3 \$ 6,620.16 total materials

3 \$ 15,269.52 total Labor

\$ 21,889.68

LABOR

Pex install

3/run 4 12

Valve and t install

3 2 6

fitting installation

8 1 8

\$ 46.44 \$ 1,207.44 plumber

Supervision

4 1 1

\$ 65.02 \$ 65.02 supervision

27 \$ 1,272.46 per quad

\$ 551.68

\$ 1,272.46

\$ 1,824.14 per Quad

4 \$ 7,296.56 Per Floor

3 \$ 21,889.68 Total

12% O&P \$ 2,626.76

\$ 24,516.44

22

FORT BEND COUNTY, TEXAS

RQ111 Date 11/15/2012
Time 3:23:14PM

Requisitions

Requisition 79253 Buyer 15 For 5601A Sheriff-Patrol Delivery Date 11/2/2012

Approval Value 13234.00

Requester mullilou Lou Ann Mullings
Deliver To CID

Vendor 14079 LEADS ONLINE

LINE	Item/Venor Item	QTY Ordered	UOM	UNIT COST	Issue Account	
					Activity/Acct	Category
1	RENEWAL	1.00	EA	\$13234.00	100560100	63000
	TOTALTRACK PLUS					

STATE OF TEXAS
COUNTY OF FORT BEND

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ADDENDUM TO AGENCY AGREEMENT

THIS ADDENDUM, entered into by and between Fort Bend County, a body corporate and politic, acting herein by and through its Purchasing Agent, according to V.T.C.A. Local Government Code 262.024(a) and LEADSONLINE LLC.

WHEREAS, the parties have previously executed that certain Agency Agreement (hereinafter "the Agreement") for services and any and all Addendum(s) for subsequent years; and

WHEREAS, the parties desire to renew the agreement and increase funding for certain additional services and any and all Addendum(s) as set forth below.

NOW THEREFORE, the Agreement is hereby amended as follows:

- A. This Addendum shall terminate on or before December 31, 2013.
- B. An additional amount not to exceed \$13,234.00 shall be available for additional services in connection with the Work as described in Exhibit A.
- C. Contractor's compensation for under the Agreement and any Addendums shall not exceed \$90,432.00.
- D. No additional funding shall be available for services without prior written consent of the Fort Bend County Commissioners Court.
- E. Except as modified herein, the Agreement and any previous Addenda remains in full force and effect and have not been modified or amended.
- F. If there is a conflict between this Addendum and the Agreement the provisions of this Addendum shall prevail.

Fort Bend County

Contractor: LeadsOnline LLC

Robert Hebert

(Authorized Agent – Signature)

Date: _____

Date: 11/26/12

ATTEST: _____
Dianne Wilson,
County Clerk

Dave Finley, CEO

(Authorized Agent – Printed Name)

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 13,234.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Ed Sturdivant, County Auditor



Fort Bend County Finance
301 Jackson
Richmond, TX 77469

Attn: County Auditor

Invoice #: 222765
Invoice Date: 11/1/2012
Customer #: FBCOX
Terms: Due 01/1/13
Our Tax ID #: 42-1720332

INVOICE

Status:	INVOICE		P.O. Number:
CSCS01...			
Months	Description	Total	
12	LeadsOnline TotalTrack Plus Metal Theft Investigation System: PowerPlus - Renewal <i>We've moved! Please change your records to reflect our new address:</i> <i>LeadsOnline LLC 6900 Dallas Parkway, Suite 825 Plano, TX 75024</i> Contract Dates: 01/1/13 - 12/31/13	13,234.00	
Thank you for your subscription. Please remit payment to: LeadsOnline, 6900 Dallas Parkway, Suite 825, Plano, TX 75024 To pay by credit card, please call 972-331-7748 We accept American Express, Visa, MasterCard, and Discover Card We also accept Direct Deposit Electronic Funds Transfer ACH Purchase Orders should be emailed to accounting@leadsonline.com		Total Due: \$13,234.00	

Please call 972-331-7748 or email accounting@leadsonline.com should you have any questions about this invoice.

LeadsOnline's Tax ID #: 42-1720332 (LLC-P)

STATE OF TEXAS
COUNTY OF FORT BEND

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ADDENDUM TO LICENSE MAINTENANCE AGREEMENT

THIS ADDENDUM, entered into by and between Fort Bend County, a body corporate and politic, acting herein by and through its Purchasing Agent, according to V.T.C.A. Local Government Code 262.024(a) and Leads Online, Inc, hereinafter referred to as "Contractor."

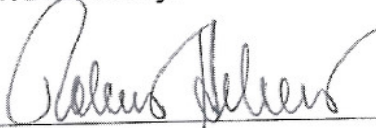
WHEREAS, the parties have previously executed that certain Agency Agreement (hereinafter "the Agreement") for services and any and all Addendum(s) for subsequent years; and

WHEREAS, the parties desire to renew the agreement and increase funding for certain additional services and any and all Addendum(s) as set forth below.


NOW THEREFORE, the Agreement is hereby amended as follows:

- A. This Addendum shall terminate on or before December 31, 2012.
- B. An additional amount not-to-exceed \$13,234.00 shall be available for additional services in connection with the Work as described in Exhibit A.
- C. Contractor's compensation for under the Agreement and any Addendums shall not exceed \$77,198.00 .
- D. No additional funding shall be available for services without prior written consent of the Fort Bend County Commissioners Court.
- E. Except as modified herein, the Agreement and any previous Addenda remains in full force and effect and have not been modified or amended.
- F. If there is a conflict between this Addendum and the Agreement, the provisions of this Addendum shall prevail.


Fort Bend County:


Robert Hebert


Date: 1-10-2012

ATTEST: 
Dianne Wilson,
County Clerk

Contractor: LeadsOnline LLC


(Authorized Agent - Signature)


Date: 12/29/11


(Authorized Agent - Printed Name)

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$13,234.00 to pay the obligation of Fort Bend County under and within the foregoing contract.




Robert Ed Sturdivant, County Auditor

STATE OF TEXAS
COUNTY OF FORT BEND

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ADDENDUM TO AGENCY AGREEMENT

THIS ADDENDUM, entered into by and between Fort Bend County, a body corporate and politic, acting herein by and through its County Judge, according to V.T.C.A. Local Government Code 262.024(a) and LeadsOnline, Inc. hereinafter referred to as "Contractor."

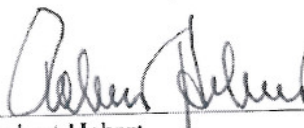
WHEREAS, the parties have previously executed that certain Agency Agreement (hereinafter "the Agreement") for services and any and all Addendum(s) for subsequent years; and

WHEREAS, the parties desire to renew the agreement and increase funding for certain additional services and any and all Addendum(s) as set forth below.

NOW THEREFORE, the Agreement is hereby amended as follows:

- A. This Addendum shall terminate on or before December 31, 2011.
- B. An additional amount not-to-exceed \$ 13,234.00 shall be available for additional services in connection with the Work as described in Exhibit A.
- C. Contractor's compensation for under the Agreement and any Addendums shall not exceed \$ 63,964.00.
- D. No additional funding shall be available for services without prior written consent of the Fort Bend County Commissioners Court.
- E. Except as modified herein, the Agreement and any previous Addenda remains in full force and effect and have not been modified or amended.
- F. If there is a conflict between this Addendum and the Agreement, the provisions of this Addendum shall prevail.

Fort Bend County:


Robert Hebert

Date: 2-18-2011

ATTEST:

Dianne Wilson,
County Clerk



Contractor: LeadsOnline Inc.



(Authorized Agent - Signature)

Date:

2/9/11



(Authorized Agent - Printed Name)

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 13,234.00 to pay the obligation of Fort Bend County under and within the foregoing contract.


Robert Ed Sturdivant, County Auditor

Exhibit A: Invoice dated 11.01.2010

STATE OF TEXAS
COUNTY OF FORT BEND

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ADDENDUM TO AGENCY AGREEMENT

THIS ADDENDUM, entered into by and between Fort Bend County, a body corporate and politic, acting herein by and through its Purchasing Agent, according to V.T.C.A. Local Government Code 262.024(a) and LeadsOnline, Inc. hereinafter referred to as "Contractor."

WHEREAS, the parties have previously executed that certain Agency Agreement (hereinafter "the Agreement") for services and any and all Addendum(s) for subsequent years; and

WHEREAS, the parties desire to renew the agreement and increase funding for certain additional services and any and all Addendum(s) as set forth below.

NOW THEREFORE, the Agreement is hereby amended as follows:

- A. This Addendum shall become effective upon execution on January 1, 2010 and shall terminate on or before December 31, 2010.
- B. An additional amount not-to-exceed \$ 13,234.00 shall be available for additional services in connection with the Work as described in Exhibit A.
- C. Contractor's compensation for under the Agreement and any Addendums shall not exceed \$ 50,730.00.
- D. No additional funding shall be available for services without prior written consent of the Fort Bend County Commissioners Court.
- E. Except as modified herein, the Agreement and any previous Addenda remains in full force and effect and have not been modified or amended.
- F. If there is a conflict between this Addendum and the Agreement, the provisions of this Addendum shall prevail.

Fort Bend County:

Contractor: LeadsOnline Inc.


(Authorized Agent - Signature)

Grady Prestage, Commissioner Precinct 2
Presiding Officer, Commissioners Court, March 23, 2010

Date: 3/18/10
Dave Finley
(Authorized Agent - Printed Name)

ATTEST:

Dianne Wilson,
County Clerk

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 13,234.00 to pay the obligation of Fort Bend County under and within the foregoing contract.



Robert Ed Sturdivant, County Auditor

Exhibit A: Invoice dated 11.01.09

At By: FBC SHERIFF'S FINANCE DIVISION; 281 341 4773;
PURCHASING At: 9,2813418642

Feb-15-10 10:52AM;

Page 1/1

RX 38387

leadsonline.com

15660 N. DALLAS PARKWAY, SUITE 800 DALLAS, TEXAS 75248 T 972.361.0900 F 972.361.0901 TP D03J11.2606



Fort Bend County Auditor
301 Jackson
Richmond, TX 77469

Attn: County Auditor

Invoice Number: 215837
Invoice Date: 11/1/2009
Customer #: FBCOX
Terms: Due 01/1/10
Our Tax ID#: 42-1720332

INVOICE

Rep		Status:	P.O. Number	
CG	CSCS...			
Months	Description		Total	
12.00	LeadsOnline TotalTrack Plus Metal Theft Investigation System - PowerPlus		13,234.00	
	LeadsOnline Investigative System for: Fort Bend County Sheriff's Office			
	Contract Dates: 01/1/10 - 12/31/10			
Thank you for your subscription. Please remit payment to: LeadsOnline, 15660 N. Dallas Pkwy., Ste. 800, Dallas, TX 75248				
To pay by credit card, please call 972-361-0900.				
We accept American Express, Visa, MasterCard, and Discover Card.				
We also accept Direct Deposit Electronic Funds Transfer ACH			Total \$13,234.00	

Please call 972-361-0900 or email accounting@leadsonline.com
should you have any questions about this invoice.

SOLE SOURCE DOCUMENTATION

March 16, 2010

To Whom It May Concern:

Thank you for your interest in LeadsOnline. We applaud and support your efforts to provide your community an efficient and secure method of collecting and analyzing pawn, secondhand, scrap metal recycler, and eBay transaction data for use in criminal investigations.

This letter serves as a sole source document for services provided by LeadsOnline.

LeadsOnline is the sole provider of electronic data transfer services for pawn, secondhand, scrap metal recycler and eBay seller data operating statewide and nationally.

LeadsOnline is the sole source for more than 235 million transaction records from over 5000 businesses in all 50 states. We provide law enforcement with investigative access across *jurisdictional boundaries* — borders previously used to the advantage of criminals to escape detection by local authorities.

LeadsOnline is the sole provider of secure electronic transmission of pawn, secondhand, scrap metal, and eBay records which does not require business owners to change store software and adapts to virtually all store systems in place today.

There is no similar service operating in your jurisdiction or in the surrounding area, and LeadsOnline is the sole source for investigation information of this kind.

We look forward to serving your community, and are available to answer any additional questions you may have.

Sincerely,



Dave Finley
President and CEO

Sent By: FBC SHERIFF'S FINANCE DIVISION; 281 341 4773;
To: PURCHASING At: 9,2813418642

Nov-26-08 1:32PM;

Page 1/2

14679

RX 17434

leadsonline.com

15660 N. DALLAS PARKWAY, SUITE 800 DALLAS, TEXAS 75248 T 972.361.0900 F 972.361.0901 TX 800.311.8644



Fort Bend County Auditor
301 Jackson
Richmond, TX 77469

Am: Accounts Payable

Invoice Number: 214344
Invoice Date: 11/1/2008
Customer #: FBCOX
Terms: Due 01/01/09
Taxpayer ID#: 42-1720332

INVOICE

Rep	Status	P.O. Number	
AS	CSCS		
Months	Description	Total	
12.00	Leadsonline TotalTrack Plus Mental Threat Investigation System - PowerPlus	13,234.00	
<p><i>We've moved! Please change your records to reflect our new address:</i></p> <p>15660 N. Dallas Pkwy., Ste. 800 Dallas, TX 75248</p> <p>Contract Dates: 01/1/09 - 12/31/09</p>			
<p>To pay by credit card, please call 972-361-0900. We accept American Express, Visa, MasterCard, and Discover Card. We also accept Direct Deposit Electronic Funds Transfer ACH</p> <p>Thank you for your subscription. Please remit payment to: Leadsonline, 15660 N. Dallas Pkwy., Ste. 800, Dallas, TX 75248</p>		<p>Please DO NOT mail to our old office address down the street. Please send to: 15660 N Dallas Parkway Suite 800 Dallas, Texas 75248</p> <p>Total \$13,234.00</p>	

Please call 972-361-0900 or email accounting@leadsonline.com should you have any questions about this invoice.

JPB

Sent By: FBC SHERIFF'S FINANCE DIVISION; 281 341 4773;

NOV-26-08 1:32PM;

Page 2/2

Sent By: FBC SHERIFF'S FINANCE DIVISION; 281 341 4773;
To: PURCHASING
At: 0,281,341,4773

Aug-28-08 8:46AM;

Page 1/1

RX 17434

***** FBC SHERIFF'S FINANCE DIVISION *****

******* FBC SHERIFF'S FINANCE DIVISION *******

You have been notified of the following:

- National Search Alerts to State
- Online Reporting System for State in Your Jurisdiction
- Internet Drop-Off State Searches
- 3 Years of Searchable Data
- ID's for 1-15 Investigators
- Unlimited Support & Troubleshooting
- Virtual Assistant
- NACIS Report
- ZEN Search Searches
- Support Tool - Inter-Agency Communication System
- Access to other First Responder System
- 240 Search Units

With this system, you get all of that, PLUS:


******* FBC SHERIFF'S FINANCE DIVISION *******

- National search system to state (noted) reporting system
- Online reporting system for state (noted) in your jurisdiction
- Internet drop-off state searches
- 3 Years of Searchable Data
- ID's for 1-15 Investigators
- Unlimited Support & Troubleshooting
- Virtual Assistant
- NACIS Report
- ZEN Search Searches
- Support Tool - Inter-Agency Communication System
- Access to other First Responder System
- 240 Search Units

******* FBC SHERIFF'S FINANCE DIVISION *******

- Images of property and reports are provided by requesting investigators

These additional emergency systems are available to the Fort Bend County Sheriff's Office for an additional cost of \$2,200, but on annual cost of \$13,838. Please indicate acceptance by signing below. This form will become an attachment to your existing Local/State Agency Agreement.


Gilbert Salas
on 9/25/08

*Any search units are allocated to agency in increments of 20 units per month and expire at the end of each month if unused. Pricing is the proposed to total for 40 units from the date of issue.

***** FBC SHERIFF'S FINANCE DIVISION *****
Approved: Fort Bend County Sheriff's Office - TX 0 1043
121,000,000

Page 2 of 2

STATE OF TEXAS
COUNTY OF FORT BEND

ADDENDUM TO

Agency Agreement AGREEMENT

THIS ADDENDUM, entered into by and between Fort Bend County, a body corporate and politic, acting herein by and through its Purchasing Agent, according to V.T.C.A. Local Government Code 262.011(d) and Leadsonline.

THAT WHEREAS, the parties have previously executed that certain Agreement for services and any and all Addendum(s) for subsequent years to attached hereto;

AND WHEREAS, the parties desire to renew that certain agreement for services and any and all Addendum(s) for one year from the date hereof ; and,

WHEREAS, the following changes are incorporated into the Agreement as if a part of the original Agreement: term is February 1, 2008 through

January 31, 2009

Sign this 6 day of March 2008.

Fort Bend County Purchasing Agent

Gilbert D. Jalomo Jr., CPPB

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 11,028.00 to pay the obligation of Fort Bend County under and within the foregoing contract.

Robert Ed Sturdivant
Robert Ed Sturdivant, County Auditor



AGENCY AGREEMENT

This LeadsOnline, Inc. AGENCY AGREEMENT ("Agreement"), is made between Fort Bend County, Texas, a body corporate and politic, acting herein by and through its Purchasing Agent, according to V.T.C.A. Local Government Code 262.011(d), for the benefit of the Fort Bend County Sheriff's Office ("Principal") and LeadsOnline LLC ("Provider").

SCOPE OF AGREEMENT

Provider operates and maintains at its web site a confidential database accessible electronically exclusively by Law Enforcement Agencies for the sole purpose of identifying merchandise and/or persons suspected in crimes against property or in crimes against persons in which property is involved.

Principal desires to utilize the electronic database at Provider's web site.

Subject to the terms of this Agreement and in consideration of the mutual covenants stated below, the parties agree as follows:

I.

DEFINITIONS

- 1.1 "Authorized Officials" means duly authorized law enforcement personnel of Principal.
- 1.2 "Data" includes the ticket number, item number, make, model, property description and serial number of merchandise sold to a Participant or used as loan collateral by a Participant, as well as the name and address of any customer(s) involved in the aforementioned transactions as required by law in Participant's jurisdiction.
- 1.3 "Law Enforcement Agency" means any municipal, county, state or federal government staffed and operated agency whose primary purpose is criminal investigation and/or law enforcement, as contemplated by the Gramm-Leach-Bliley Act of 1999 (15 U.S.C. § 6801, et seq., and 15 U.S.C. § 6821, et seq.) (the "GLBA"). "Law Enforcement Agencies" means two or more of such agencies.
- 1.4 "Participant" means any person or entity that purchases pre-owned personal property and/or uses personal property as loan collateral and furnishes Data relative thereto to Provider for inclusion at Provider's web site.

II.

APPOINTMENT

- 2.1 Subject to the terms of this Agreement, Principal hereby appoints Provider as its agent, as such term is utilized in the GLBA, for the sole purpose of collecting, maintaining and disseminating Data from Participants. This agency appointment is effective as of the registration date of Principal's initial user.

Witness my hand and seal this 1st day of April, 2004.

III.

AGREEMENT AND RESPONSIBILITIES OF PRINCIPAL

- 3.1 Principal agrees that Principal's use of the Data displayed at Provider's web site will be for the sole purpose of identifying merchandise and/or persons suspected in crimes against property or in crimes against persons in which property is involved.
- 3.2 Principal agrees not to divulge Data or information obtained through Principal's access to Provider's web site to anyone other than Authorized Officials and persons with Principal's agency entitled to receive the Data or information pursuant to statute, rule or regulation, including specifically the GLBA. Principal agrees not to access information from outside of Principal's jurisdiction from Provider's web site for purposes of gathering information for any third party, including private parties and other law enforcement agencies.
- 3.3 Principal agrees that passwords provided by Provider to Principal enabling Principal to utilize Provider's web site will be made known only to Authorized Officials of Principal and that only those Authorized Officials will be permitted to use the passwords or otherwise access the electronic database at Provider's web site. Principal's failure to strictly adhere to the terms of this Paragraph will result in the immediate termination of Principal's access to Provider's website.
- 3.4 Principal agrees not to use the Data or information displayed at Provider's web site for any unlawful purpose, or in any manner, which may create liability for Provider or Participants. Principal agrees its use of the Data or information contained at Provider's web site will not be other than as permitted by law or the rights duly granted to Principal in carrying out Principal's official duties.
- 3.5 Principal agrees to act in accordance with laws and procedures within Participant's jurisdiction, and agrees to notify the designated Law Enforcement Agency for Principal's jurisdiction prior to requesting additional information about Data, to place an item on hold status, or to confiscate an item found in a business outside of Principal's jurisdiction.
- 3.6 Principal agrees to submit accurate information, including but not limited to valid Principal case numbers for specific items and/or suspects as well as the identity of the Authorized Official, in conducting any search or use of Provider's web site.
- 3.7 Principal agrees it has no ownership rights to any password or user name that may be utilized by Principal pursuant to this Agreement. For security purposes, Principal agrees to change its password(s) every 90 days.
- 3.8 Principal is responsible for insuring that Principal's hardware can connect to Provider's website via the Internet.
- 3.9 Principal is responsible for insuring compliance among businesses in Principal's jurisdiction. Principal agrees to not discourage entities that purchase pre-owned personal property and/or use personal property as loan collateral from becoming Participants, and to not discourage Participants from furnishing Data to Provider.

- 3.10 It is expressly understood that Principal has available an amount not to exceed \$11,028.00, fund here certified by the County Auditor of Fort Bend County, Texas, for the purpose of satisfying Principal's obligations. Any other costs, fees, interest, if any, are void for all purposes. See Attachment B.

IV.

AGREEMENTS AND RESPONSIBILITIES OF PROVIDER

- 4.1 Provider agrees to operate and maintain an electronic database at its web site for the purpose of receiving and disseminating Data from Participants for the sole use of Law Enforcement Agencies.
- 4.2 Provider agrees to provide database features in accordance with Attachment "A" attached to this Agreement.
- 4.3 Provider agrees to implement commercially reasonable efforts to maintain Principal's access to Provider's web site through Provider's server. However, from time to time, maintenance will be required to be performed, as well as developments and modifications to Provider's web site and on Provider's server. Principal acknowledges that Provider has no responsibility for the service or operation of the Internet, and that Provider makes no representations in this regard. Internet service is subject to limitations caused by local landlines, atmospheric or technical conditions and may be temporarily unavailable, limited, interrupted or curtailed.
- 4.4 Provider agrees to facilitate Principal's access to the Data by passwords and user names selected by Principal (within reasonable parameters established by Provider), allowing Principal to search and retrieve Data for the sole purpose of identifying stolen merchandise and persons suspected of crimes involving property.
- 4.5 Provider agrees to provide Principal's designated Department Head with a monthly report detailing the usage of Provider's web site by Principal's Authorized Officials, which includes the number of searches by each Authorized Official, property searched, names of suspects searched, along with Principal's case numbers associated with those searches.

V.

CONDITIONS FOR PRINCIPAL'S ACCESS AND USE OF PROVIDER'S WEB SITE

- 5.1 By entering into this Agreement, Principal represents it is a Law Enforcement Agency as that term is defined in Section 1. Principal's appointment of Provider as agent is made in order to obtain information of a financial institution in connection with the performance of the official duties of Principal, as is contemplated by the GLBA.
- 5.2 Provider may modify or upgrade any aspect(s) of Provider's web site at any time without notice to Principal.
- 5.3 All Data is provided solely by Participants using Participant's proprietary operational software. Therefore, Provider cannot and does not represent or endorse the accuracy or reliability of the Data displayed through Provider's web site, nor the functionality of Participant's operational software. Principal acknowledges that any reliance by Principal or any Law Enforcement Agency upon any Data or other information displayed or distributed through Provider's web site shall be at Principal's sole risk. Upon notice by Participants or Law Enforcement Agencies, Provider reserves the right, in its sole discretion, to correct any errors or omissions in the Data contained in any portion of Provider's web site.

- 5.4 Provider reserves the right at all times to disclose any information as necessary to satisfy any law, regulation, or government request, or to edit, refuse to post or to remove any Data or information, in whole or in part, that in Provider's sole discretion is deemed to be in violation of local, state and/or federal law.

VI. TERMS

- 6.1 The initial term of the contract will be twelve (12) months, commencing February 1, 2007 and terminating on January 31, 2008.
- 6.2 This Agreement will become effective as of the date first set forth above and remain in effect for one year or until cancellation or termination by Provider or Principal as described below.
- 6.3 This Agreement will be automatically renewed for successive additional one-year terms unless Principal provides Provider written notice of cancellation at least (30) days prior to the expiration of the initial term or any renewal term thereafter. In the event of renewal, Principal agrees to pay Provider an annual subscription fee for the renewal period within 30 days of invoice.
- 6.4 Provider may terminate this Agreement for convenience by providing (30) days written notice. In the event of termination, Provider must remit to Principal on a pro-rated basis that portion of the annual subscription fee paid by Principal from the date Provider terminates this Agreement for convenience until the end of the applicable one-year term. Principal may terminate this Agreement for convenience by providing (30) days written notice, provided such termination shall not relieve Principal of its payment obligations to Provider hereunder or entitle Principal to any refund of a prepaid annual subscription fee.
- 6.5 Provider may immediately and without notice, terminate this Agreement for cause, at Provider's sole option, if Principal: (a) fails to pay any annual subscription fee owed to Provider under this Agreement; (b) fails to perform in accordance with its responsibilities contained in Section III of this Agreement; (c) fails to perform any other obligation required of Principal under this Agreement; or (d) violates any laws, rules or regulations. If termination occurs, Provider shall be entitled to receive from Principal all amounts and charges owed under this Agreement, in addition to all other legal and equitable remedies then and there available under Texas law.
- 6.6 Provider's client support and training is available to Principal at no additional cost when performed by telephone or email. Principal may request Provider to travel to Principal's location for specialized training and support. These special services will be provided at agreed upon rates for time, materials, travel, lodging, and miscellaneous expenses.
- 6.7 Principal may immediately and without notice, terminate this Agreement, at Principal's sole option, if Provider: (a) fails to perform in accordance with its responsibilities to Principal contained in Section IV of this Agreement; (b) fails to perform any other obligation required of Provider under this Agreement; or (c) violates any laws, rules or regulations. If termination occurs, as Principal's sole and exclusive remedy, Provider shall remit to Principal on a pro-rated basis that portion of the annual subscription fee paid by Principal from the date Provider commits any breach described above until the end of the applicable one year term.

VII.**DISCLAIMER OF WARRANTIES AND LIMITATION OF LIABILITY**

- 7.1 PROVIDER SPECIFICALLY DISCLAIMS ALL REPRESENTATIONS, CONDITIONS, AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, ARISING BY STATUTE, OPERATION OF LAW, USAGE OF TRADE, COURSE OF DEALING, OR OTHERWISE, INCLUDING BUT NOT LIMITED TO, WARRANTIES OR CONDITIONS OF MERCHANTABILITY, MERCHANTABLE QUALITY, SATISFACTORY QUALITY, OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO PROVIDER'S WEB SITE AND PROVIDER'S SERVICES TO BE ACCESSSED, USED OR DELIVERED PURSUANT TO THIS AGREEMENT. PROVIDER'S WEB SITE, INCLUDING ALL DATA, CONTENT, SOFTWARE, FUNCTIONS, MATERIALS AND INFORMATION MADE AVAILABLE ON OR ACCESSSED THROUGH PROVIDER'S WEB SITE IS PROVIDED "AS IS" WITH ALL FAULTS AND WITHOUT WARRANTY OF ANY KIND. PROVIDER DOES NOT WARRANT THAT THE FUNCTIONS CONTAINED IN PROVIDER'S WEB SITE OR ANY DATA, MATERIALS OR CONTENT CONTAINED THEREIN WILL BE UNINTERRUPTED OR ERROR FREE, THAT DEFECTS WILL BE CORRECTED, OR THAT THE PROVIDER'S WEB SITE OR THE SERVER THAT MAKES IT AVAILABLE IS FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS. PROVIDER SHALL NOT BE LIABLE IN ANY MANNER OR IN ANY RESPECT FOR THE USE OF PROVIDER'S WEB SITE BY PRINCIPAL, INCLUDING, WITHOUT LIMITATION, FOR THE ABSENCE OR PRESENCE OF DATA OR CONTENT OR ANY ERRORS CONTAINED THEREIN.

VIII.**INDEMNIFICATION**

- 8.1 Provider shall not be liable for any claims, damages and attorney fees arising from the negligent or illegal acts of Principal's employees arising out of or related to Principal's use of Provider's web site. Principal shall not be liable for any claims, damages and attorney fees arising from the negligent or illegal acts of Provider's employees arising out of or related to operation or use of Provider's website. If both Provider and Principal are liable for any claims, damages or attorney fees arising from the negligent or illegal acts of the employees of Provider and Principal under this Agreement, Provider and Principal shall be liable for the portion of the claims, damages and attorney fees that arise from the negligent or illegal acts of that party as determined by the court adjudicating the matter or as agreed in any settlement. Nothing in this Agreement, express or implied, is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.

IX.**COPYRIGHT**

- 9.1 Provider's web site is protected by copyright as a collective work and/or compilation, pursuant to U.S. copyright laws. The contents of Provider's web site are only for the purpose described herein. All materials contained on Provider's web site are protected by copyright, and are owned or controlled by Provider or the party credited as the provider of the content. Principal will abide by any additional copyright notices, information, or restrictions contained in any content on Provider's web site.

AGENCY AGREEMENT - Attachment 'A'**TOTALTRACK SERVICE PACKAGE INCLUDES:**

- **National Search Capability**
Transaction records from all Participants located in the Continental United States are available for investigative search.
- **3 Years of Searchable Data**
36 months of transaction records are available for investigative search.
- **NCIC Extract**
NCIC Extract feature produces an electronic report of merchandise from transactions by Participants within Principal's jurisdiction to be sent via Principal's internal processes to the National Crime Information Center (NCIC) for comparison to its database.
- **15 Saved Searches**
Saved Searches feature automatically runs searches continuously at the discretion of Authorized Officials.
- **Up to 220 ID's for Authorized Officials**
Maximum number of Authorized Officers for whom individual accounts are established and access is granted upon registration by Authorized Officials and verification by Provider.
- **eBay First Responder System - 240 Search Units**
eBay First Responder System provides investigative search access to more than 500 million eBay listings, including seller and buyer contact information and history.
- **Hit Alerts to Email/Cell**
Hit Alerts provide notification to Authorized Officials via email and/or via an email-enabled cell phone when a new match ('hit') for a saved search is detected in the system.
- **Ticket Assistant**
Ticket Assistant provides for entry of Data from non-computerized pawn and secondhand stores into the LeadsOnline database.
- **DCS - Deconfliction Communication System**
DCS facilitates inter-agency communication, enabling Authorized Officials to notify other agencies of suspect activity for sake of collaboration and avoidance of duplication of effort.

X.

MISCELLANEOUS

- 10.1 Provider may assign or delegate all or part of Provider's rights or duties under this Agreement without notice to Principal. Principal may not make any assignment of this Agreement without Provider's prior written consent, which will not be unreasonably withheld.
- 10.2 If any provision of this Agreement is held to be unenforceable, in whole or in part, such holding will not affect the validity of the other provisions of this Agreement, unless Provider deems the unenforceable provision to be essential to this Agreement, in which case Provider may terminate this Agreement, effective immediately upon notice to Principal.
- 10.3 Neither party will be liable for any failure or delay in performing an obligation under this Agreement that is due to causes beyond its reasonable control, such as natural catastrophes, governmental acts or omissions, laws or regulations, labor strikes or difficulties, transportation stoppages or slow-downs.
- 10.4 This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to conflicts of laws provisions. Sole and exclusive jurisdiction for any action or proceeding arising out of or related to this Agreement shall be in an appropriate state or federal court located in the State of Texas.
- 10.5 This Agreement constitutes the entire agreement between the parties, and shall supersede all prior agreements and understandings, if any, between the parties respecting the subject matter hereof. Attached hereto are Attachments A - TotalTrack Service Package, and Attachment B - Pricing and Payment, which are made part of this Agreement.

PROVIDER

Leadsonline LLC

By: David K. Finley

Print Name: David K. Finley

Title: President & CEO

Date: 1/16/17Address: 16990 N. Dallas Parkway, Suite 230
Dallas, Texas 75248

Federal Tax I.D. # 42-1720332

PRINCIPAL

Fort County Sheriff's Office

By: Gilbert Jalomo

Print Name: Gilbert Jalomo

Title: Purchasing AgentDate: 1/25/07Address: 1410 Ransom Rd.
Richmond, TX 77469

Federal Tax I.D. # _____

leadsonline.com

16990 N. DALLAS PARKWAY, SUITE 230 DALLAS, TEXAS 75248 T 972.361.0900 F 972.361.0901

AGENCY AGREEMENT - Attachment 'B'

PRICING

First twelve (12) month period

TOTAL TRACK SERVICE PACKAGE:

\$11,028

PAYMENT TERMS

Payment is due within thirty (30) days of Principal's execution of this Agreement.

Cheryl Krejci - Fwd: RE: LeadsOnline AA - Fort Bend County

From: Mary Reveles
To: Cheryl Krejci
Date: 1/12/2007 2:05 PM
Subject: Fwd: RE: LeadsOnline AA - Fort Bend County
CC: Debbie Kaminski; Dennis McAfee; Laura Johnson

1/14/07
mailed Ashley
for original signature

Cheryl,

Attached is an agreement for the SO. They're using grant funds for this agreement. Agenda Item 27 from 12/12/2006.

I've approved the attached agreement. Since the amount is \$11,028.00, I don't think it needs to go to Com. Court, so I'm sending this to you.

If you have any specific questions, you can ask Dennis McAfee at the SO at 281-341-4681.

Thanks for your help.

-Mary

>>> "Ashley Sacridor" <ashley.sacridor@leadsonline.com> 1/12/2007 9:55 AM >>>
Hello Mary,

Attached is the PDF version of the agreement with all your changes accepted. Thanks for your time in getting this agreement approved so we can begin serving the Fort Bend County Sheriff's Office.

Let me know if I need to do anything else and should you have any other needs or questions you may reach me directly at 972-331-6780.

Regards,

Ashley Sacridor

From: Mary Reveles [mailto:revelesmar@co.fort-bend.tx.us]
Sent: Thursday, January 11, 2007 5:03 PM
To: ashley.sacridor@leadsonline.com
Cc: Dennis McAfee
Subject: Re: LeadsOnline AA - Fort Bend County

Ashley,

I had the commence date wrong in Section 6.1. The attached agreement is correct.

Thanks!
-Mary

Mary E. Reveles
First Assistant County Attorney
Fort Bend County
301 Jackson, Suite 728
Richmond, Texas 77469
Telephone No. 281-341-4555

Fax No. 281-341-4557
reve@mar@co.fort-bend.tx.us

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>>> "Ashley Sacridier" <ashley.sacridier@leadsonline.com> 1/11/2007 4:31:06 PM >>>
Hello Attorney Reveles.

Per your message, attached is the agency agreement for you to make some changes. LeadsOnline actually made a few minor changes to our template so I attached the updated version for you. If you would please track your changes I can then have our legal review the changes. Should you have any needs or questions you may reach me directly at 972-331-6780.

Thanks for your help and time in getting the agreement approved.

Regards,

Ashley Sacridier

February 9, 2011

Cheryl,

Enclosed is the signed copy of the Addendum for LeadsOnline Invoice # 217675. Please let us know if you need anything further from us.

Best Regards,

Jennifer Rush