SINGLE / SOLE SOURCE JUSTIFICATION

Preparation Instructions:

The appropriate department representative must complete the single source form below and forward to their Department Head, or his designee, for approval. Upon approval, forward the sole source justification to the Purchasing Agent for review and final approval. Use additional sheets if necessary.

1. What unique features or capabilities does the product or service offer the County?

This product provides facial recognition check-in for pretrial supervision clients so the CJC can ensure the individual checking in is, in fact, the defendant. It also provides geofencing capabilities to ensure clients remain in El Pasc and are maintaining curfews. In addition, it notified Supervision Officers if a defendant is violating a protective order.

2. Why are these unique features or characteristics essential and necessary to meet the County's needs?

The features unique to this particular product are facial recognition technology, geofencing, and notification if defendants are violating terms of bond conditions including curfew and protective orders. It provides immediate notification and time stamping so our Supervision Officers are aware when a client checks in and provides notification when a client is late in checking in. It also provides the defendant with consistent court reminders.

3. What research has been performed to ensure that no other source is capable of fulfilling the requirement? For instance, list other products or services tested our used and indicate why they are not acceptable.

The Criminal Justice Director has thoroughly researched available technology. Other products do not provide the facial recognition, simplified check-in with immediate notification and time stamping, and geofencing capabilities that CheckUps provides. The app is intuitive and will help our Supervision Officers manage their overwhelming caseloads in a simplified manner while being able to provide courts with factual reporting information.

4. What steps are being taken to foster competition in future purchases of this product or service?

The Criminal Justice Coordination Department is currently having Tyler Software build a new Enterprise Supervision platform for our use. We have spoken with them about the check-in services offered with that software, which do not include facial recognition or geofencing, and suggested they increase the capabilities of their product.

CATHEKINE JOHES

Approved:

Department Head of designee

Purchasing Agent or designee

07/14/2022

Date

Date