Quote and Purchase Addendum

Quoted Date:	June 6, 2024	Quote Number:	1378657
Quote Expiration:	December 31, 2024	Prepared By:	Tally Gochis

Services Include

- **First-year Maintenance** – For the specific module(s) listed in this document, all upgrades and live phone support services are included for the entire first year.
- **Project Management and Installation** – Motorola Solutions will assign a Flex Project Manager as the agency's single point of contact. This individual will coordinate Motorola's expert staff as needed to ensure a smooth upgrade transition.

Included in Quote

CRJ-I-4 Colorado CICJIS Jail Health & Safety Bidirectional Interface

*See Technical Product Description Attached

Package Quote $11,287.00

***Sales Tax Not Included**

Support & Maintenance Years 2-5

- Future maintenance is estimated for your planning purposes and is not included in the first year purchase amount.
- 2nd-year maintenance will begin 12 months from production implementation.

Year 2 Support & Maintenance Total (Due 12 months after implementation)	$1,806
Year 3 Support & Maintenance Total (Due 24 months after implementation)	$1,878
Year 4 Support & Maintenance Total (Due 36 months after implementation)	$1,953
Year 5 Support & Maintenance Total (Due 48 months after implementation)	$2,031
Total Years 2-5 Support & Maintenance	**$7,668**

5 Year Total: $18,955.00

Payment Terms

- $11,287.00 First year payment amount due net 30 upon receiving invoice after project completion
- Customer agrees to pay all invoices within thirty (30) business days of invoice date

The Customer's signature below constitutes its agreement to purchase the licenses, products and/or services according to the terms quoted by Motorola Solutions within this document. This document shall serve as an addendum to the Purchase Agreement previously entered into between the Customer and Spillman Technologies. The terms and conditions of the Purchase Agreement, as well as the related License Agreement and Support Agreement, shall apply to the items quoted herein.

Customer affirms that a purchase order or notice to proceed is not required for contract performance or for subsequent years of service, if any, and that sufficient funds have been appropriated in accordance with applicable law. The Customer will pay all invoices as received from Motorola and any changes in scope will be subject to the change order process as described in this Agreement. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

Huerfano County
_____
Customer Name

_____
Authorized Signature

_____
Date

_____
Print Name and Title

_____
Bill To Address

_____
Ship To Address

Functional Description: Colorado CICJIS Jail Health & Safety Bidirectional Interface

Part Number

Interface Status   Not Released

CICJIS was created to aid in the health and safety of inmates moving between jails or repeat offenders. Many jails currently have no history of what types of health concerns an individual may need assistance with upon initial intake, especially if they are combative or otherwise uncommunicative. CICJIS lets intake processors query a common data sharing system to find exactly this type of information, submitted from JMS vendors all across the state of Colorado.

> The Colorado CICJIS Jail Health & Safety Bidirectional Interface ("The Interface") allows automated retrieval of new Inmate Medical information from the Colorado Integrated Criminal Justice Information System upon intake into the FLEX Jail system. The interface will also periodically export Inmate Statutory Reporting data to CDPS on a configurable basis. The Interface will respond to Failure to Appear requests from judiciary users. This interface will be a web application that is served by Apache Tomcat on the CC Jail server. It will be packaged as a Web application Archive (WAR).

- **UC-01:** The FLEX Jail end-user creates a Booking with attached Inmate and Name record, containing at least First Name, Last Name, Date Of Birth, and State ID (SID). When the Booking record is set to a configurable Workflow status the Interface will send a query containing these data to the *CDPS CICJIS Jails Exchange Experience API's Custodial Search* endpoint. The results from each individual client JMS regarding this Inmate will be saved to the Inmate's Medical Screening Log (jlmdsclg). If any data is returned with a configurable "Needs Code", this data will automatically be added to the Inmate's Medical Conditions (jlinmdcd).
- **UC-02:** The Interface will automatically export the Statutory Reporting Data, including all data elements currently supported in the FLEX Jail system to the *CDPS CICJIS Jail Reporting Experience API's Quarterly Reports* endpoint. Data will be sent on a configurable basis, allowing for provisioning of the execution interval, as well as the next run time.
    - **UC-02-A:** For elements which are not supported, the "Not Available" element in the payload will be populated for each of the unsupported elements.
- **UC-03:** The Interface will respond to external requests for Inmate history for those inmates which are an exact match on First Name, Last Name, DOB, and SID.

- **ERR-01:** If there is a failure in communication to CICJIS or otherwise, a comment will be made on the FLEX Jail Workflow record for the Booking which initiated the data transmission, providing the error message to the end-user for troubleshooting.

Many pieces of data are sourced from the same location within the FLEX Jail database. The customer will be responsible for mapping the coded-values, or drop-down list options, to the relevant Needs and Alert types available in the CICJIS system so the Interface can properly construct an array of this configurable data.

Custodial Example

```
{ "summary": {
  "matches": [
    {
      "facility": "arapahoe",
      "count": 1
    },
    {
      "facility": "broomfield",
      "count": 0
    },
    {
      "facility": "denver",
      "count": 0
    },
    {
      "facility": "moffat",
      "count": 0
    }
  ]
},
  "results":
[{
"facility": "Arapahoe",
"firstName": "John",
"lastName": "Doe",
"aliases": ["Johnny"],
"race": "white",
"ethnicity": "non hispanic",
"gender": "male",
"dob": "1990-01-01",
"SID": 888888888,
"bookingDate": "2015-07-01",
```

```
"lastDateIncarcerated": "2015-07-04",
"currentlyInCustody": false,
"veteran": false,
"housingNeed": {
  "alert": false,
  "needsCode": {
    "value": 2,
    "description": "Possible need for housing support"
  }
},
"assaultsOnStaff": {
  "alert": false
},
"assaultsOnInmates": {
  "alert": true,
  "count": 1
},
"separationIssues": true,
"priorSelfHarm": false,
"currentOrRecentlyPregnant": false,
"mentalHealthNeeds": {
  "mentalHealthIssues": true,
  "behavioralHealthIssues": false,
  "needsCode": {
    "value": 2,
    "description": "Mild symptoms/active self management/No intervention needed"
  }
},
"disciplinaryInfractions": {
  "alert": false
},
"gang_affiliation": true,
"preaVictim": false,
"preaVictimizer": false,
"adaIssues": {
  "alert": true,
  "disabilities": [
    {
    "issue": "hearing",
    "accomodation": "hearing aid"
    }
  ]
},
"activeSuicidalIdeationRisk": {
  "alert": true,
  "needsCode": {
    "value": 4,
    "description": "Currently expressing suicidal intent and threats or threats, or history of self injurious
behavior"
  }
},
"activeSuicideWatch": false,
"tbi_idd_dementia": {
  "alert": true,
  "description": "Alzheimers",
  "needsCode": {
    "value": 2,
    "description": "Mild symptoms/active self management/No intervention needed"
  }
},
"medicalNeeds": {
  "medicationAssistedTreatments": true,
  "currentlyUnderMedicalTreatment": false,
  "needsCode": {
    "value": 2,
    "description": "Mild symptoms/active self management/No intervention needed"
  }
},
"escapes": {
  "alert": false
},
```

```
"classificationLevel": "medium",
"cognitiveFunctionDeficits": {
  "alert": false,
  "needsCode": {
    "value": 2,
    "tag": "Low" ,
    "description": "Mild symptoms/active self management/No intervention needed"
  }
},
"alerts": [
  {
    "description": "lying to medical staff",
    "notes": "Individual is lying to staff about having a prescription for diabetes medication"
  }
],
"SOA-RTreatmentAssessment": {
  "alert": true,
  "needsCode": {
    "value": 2,
    "description": "Basic services including education, relapse prevention"
  }
},
"CTAPCriminogenicNeedsAssessment": {
  "alert": true,
  "needsCode": {
    "value": 2,
    "description": "low"
  }
}
}]
}
```

Statutory Example

```
{
    "county": "Moffat",
    "submit_date": "2024-04-30",
    "submit_by": "EForce",
    "year": 2024,
    "quarter": 1,
    "pq_capacity": 300,
    "pq_beds": 300,
    "pq_JMS": "EFORCE",
    "pq_deaths": 1,
    "pq_bookings": 20,
    "pq_releases": 20,
    "pq_medicaid_suspended": 0,
    "pq_medicaid_reistated": 0,
    "pq_medicaid_enrolled": 0,
    "nbr_inmates" :
        { "total": 200,
          "male": 90,
          "female": 90,
          "other_gender": 20,
          "black": 50,
          "native_american": 50,
          "white": 50,
          "other_race": 50,
          "unknown_race": 0,
          "hispanic": 60,
          "non_hispanic": 120,
          "unknown_ethnicity": 20 }
    ,
    "sentenced" :
        { "total": 50 }
    ,
    "unsentenced_hold" :
        { "total": 20 }
```

```
"unsentenced_no_hold" :
    { "total": 150 }
,
"unsentenced_no_hold_felonies" :
    { "total": 52 }
,
"unsentenced_no_hold_misdemeanors" :
    { "total": 98 }
,
"municipal_charge" :
    { "total": 40 }
,
"admin_segregation" :
    { "total": 17 }
,
"competency_evaluation" :
    { "total": 25 }
,
"homeless" :
    { "total": 50 }
,
"mental_health_disorder": 3,
"substance_use_disorder": 1,
"co_occurring_disorder": 0,
"neurocognitive_disorder": 0,
"self_harming_behavior": 0,
"py_release_felony" :
    { "total": 200 }
,
"py_release_mis" :
    { "total": 200 }
,
"py_avg_daily_pop" :
    { "total": 200,
      "male": 90,
      "female": 90,
      "other_gender": 20,
      "black": 50,
      "native_american": 50,
      "white": 50,
      "other_race": 50,
      "unknown_race": 0,
      "hispanic": 60,
      "non_hispanic": 120,
      "unknown_ethnicity": 20 ]
,
"py_total_LOS_felony" :
    { "total": 200 }
,
"py_total_LOS_mis" :
    { "total": 200 }
,
"not_available" : [
    { "measure ": "Sentenced",
      "explanation": "Data not recorded for this measure" },
    { "measure ": "Unsentenced_Hold",
      "explanation": "Data not recorded for this measure" },
    { "measure ": "Unsentenced_No_Hold",
      "explanation": "Data not recorded for this measure" },
    { "measure ": "Unsentenced_No_Hold_Felony",
      "explanation": "Data not recorded for this measure" },
    { "measure ": "Unsentenced_No_Hold_Mis",
      "explanation": "Data not recorded for this measure" },
    { "measure ": "Municipal_Charge",
      "explanation": "Data not recorded for this measure" },
    { "measure ": "admin_segregation",
      "explanation": "Data not recorded for this measure" },
    { "measure ": "competencey_evaluation",
      "explanation": "Data not recorded for this measure" },
    { "measure ": "homeless",
      "explanation": "Data not recorded for this measure" },
```

Limitations

```
      { "measure ": "py_release_felony",
        "explanation": "Data not recorded for this measure" },
      { "measure ": "py_release_mis",
        "explanation": "Data not recorded for this measure" },
      { "measure ": "PY_Total_LOS_Felony",
        "explanation": "Data not recorded for this measure" },
      { "measure ": "PY_Total_LOS_Mis",
        "explanation": "Data not recorded for this measure" }
  ]
}
```

FLEX Schema – Only the data currently stored in the FLEX Jail database can be exported by this interface. Adding fields in the FLEX Jail database is out of the scope of this project.

- The customer will be responsible for the setup and maintenance of the credentials required for connecting to the CICJIS API: client_id, client_secret, and scope.
- Assist with coordinating meetings with other vendor.
- Connection issues. All networking is the responsibility of the customer.
- Assist with initial interface configuration and maintain configuration throughout the life of the interface.

- MSI will install the interface.
- MSI will configure the interface initially.
- MSI will instruct the customer how to maintain the interface.

All Supported Data listed above will be exported at the stated intervals.

Responses to Failure to Appear queries are accurate.