



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

Type 4
Sole Source or Sole Brand
Acquisition Certification

74 O.S. § Signature on file

Acquisition Type (check one): Sole Source Sole Brand

State Agency: DEPARTMENT OF CORRECTIONS

Supplier Name: CSI TECHNOLOGY GROUP

Supplier Address: 330 MAC LN, KEASBEY NJ 08832-1200

Supplier Telephone: (732)346-0200

Supplier E-mail: MLin@csitech.com

I hereby affirm that pursuant to the provisions of the attached requisition or contract that (name of supplier)
CSI TECHNOLOGY GROUP is the only person or business entity singularly qualified
to provide the acquisition, and if a product is the only brand or product which is unique, for the following reasons:

INFOSHARE is a program developed and maintained by CSI Technology Group and purchased by the Oklahoma Department of Corrections. This program serves as a database and operations system for the Office of Inspector General Investigations Unit, Intelligence Unit and Fugitive Unit. This is a mission critical product for the Office of Inspector General to track STG activity, Investigations, Fugitives and Serious Incidents occurring within the Agency. DOC began using INFOSHARE in 2011.

The following is a brief description of all efforts which were made to verify that the services or products to be purchased pursuant to the provisions of the attached requisition or contract qualify as a sole source or sole brand acquisition:

None. Due to the extensive data base and man hours, it would be cost prohibitive to seek any other product.

I understand that the signing of this certification knowing such information to be false may subject me to punishment for perjury.

Signature on file

Chief Administrative Officer Signature

ROBERT PATTON

Chief Administrative Officer Name (PRINT)

4/27/15

Date

Additional Signatures for Requisitioning Agency, if necessary:

Signature on file

[Type Title] Signature & Date

Inspector General 4-17-15

[Type Title] Signature & Date



Department of Corrections
 DEPARTMENT OF CORRECTIONS
 3400 MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Supplier: 0000325379
 CSI TECHNOLOGY GROUP
 330 MAC LN
 KEASBEY NJ 08832-1200

Purchase Order

CHANGE ORDER

Dispatch via E-Mail

Purchase Order	Date	Revision	Page
1319046479	02/17/2011	6 - 06/03/2015	1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Robert Goad (090)	405/522-5103	USD	

Ship To: DEPARTMENT OF CORRECTIONS
 ADMINISTRATION
 3400 N. MARTIN LUTHER KING AVE
 OKLAHOMA CITY OK 731360400

Bill To: DEPARTMENT OF CORRECTIONS
 FINANCE & ACCOUNTING - PURCHASING
 PO BOX 11400
 OKLAHOMA CITY OK 731360400

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	43232403 /					
		Integrated Software: I A Tracking	1.0000	EA	424,250.0000	424,250.00	02/17/2011

Single Application Software Package- Internal Affairs Tracking

Maintenance/Support- Year One - \$63,090.00
 Maintenance/Support- Year Two - \$63,090.00
 Maintenance/Support- Year Three- \$63,090.00
 Maintenance/Support- Year Four - \$63,090.00

Customization per hour Charge (Years 2-5) \$200.00

No Cost/Value Added Items: \$ 0.00
 eLearning
 Digital Signatures
 Signature Pads
 Template Generator

Initial Contract Period: One (1) year with the option to renew for four (4) additional One (1) year periods at the same terms and conditions.

Contract Period: 02/17/2011 through 06/30/11
 Agreement Period 07/01/11/ through 06/30/2015

2-	1	43232403 /					
		Integrated Software: I A Tracking	200.0000	HR	200.0000	40,000.00	01/27/2012

Integrated Software Development and Customization.

Contract Period: 02/17/12 - 02/16/13
 Agreement Period 07/01/11 - 06/30/15

3-	1	43232804 / 1000023603					
		SOFTWARE:Tracking Software-Internal Affairs	25.0000	EA	200.0000	5,000.00	05/10/2012

CUSTOM CHANGES - 02/15/2013 - 02/16/2014

4-	1	43232804 / 1000023603					
		SOFTWARE:Tracking Software-Internal Affairs	1.0000	EA	63,090.0000	63,090.00	05/10/2012

Authorized Signature

Signature on file



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1319046479	02/17/2011	6 - 06/03/2015	2
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0 Days	Free on board at Destination		Common
Buyer	Phone		Currency
Robert Goad (090)	405/522-5103		USD

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MAINTENANCE - 07/01/2012 - 06/30/2013

5- 1 43232804 / 1.0000 YR 63,090.0000 63,090.00 07/01/2013

SOFTWARE: GANG ACTIVITY TRACKING
 SOFTWARE

<< SECOND OF FOUR OPTIONS TO RENEW FOR AN ADDITIONAL YEAR AT THE SAME TERMS AND CONDITIONS

CONTRACT PERIOD: JULY 1, 2013 - JUNE 30, 2014 >>

AGREEMENT PERIOD: 07/01/11 THROUGH 6/30/2015

6- 1 43232804 / 1.0000 YR 63,090.0000 63,090.00 07/01/2014

INTEGRATED SOFTWARE MAINTENANCE:
 GANG TRACKING SOFTWARE - INFOSHARE

<< ENACT FINAL OPTION TO RENEW AT THE SAME TERMS AND CONDITIONS

CONTRACT PERIOD: 7/1/14 - 6/30/15 >>

7- 1 43232804 / 1.0000 YR 63,090.0000 63,090.00 06/03/2015

INTEGRATED SOFTWARE MAINTENANCE:
 GANG TRACKING SOFTWARE -
 INFOSHARE

06/03/15 - CHANGE ORDER FOR A ONE-YEAR SOLE SOURCE EXTENSION OF THE CONTRACT. THIS ACQUISITION IS FOR THE DEPARTMENT OF CORRECTIONS OFFICE OF THE INSPECTOR GENERAL INFOSHARE TRACKING SOFTWARE,

CONTRACT PERIOD: 07-01-15 THRU 06-30-16

Total PO Amount

721,610.00

COMMENTS:

1/27/12- Change Order- Added line 2 for contract period 02/17/12 - 02/16/13 for customization charges. Per Agency request. RGOAD.

Vendor Contact: Richard Norcross
 Phone: 732-346-0200
 Fax: 732-346-0209

Authorized Signature

Signature on file



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Email: morcross@csitech.com

10/5/12 CHANGED FUNDING ON LINE 2 FROM 19230 TO 20000. THALFERTY

CORRECTED FUNDING FROM 19030 TO 19130 FOR FY11. JBOOE 02.17.2011

ADDED DISTRIBUTION LINE 200 FUNDS FOR FINAL PAYMENTS PENDING..THALFERTY

07/18/12 CHANGE TBD TO CORRECT ACCOUNT #533150 FOR LINES 3 AND 4. CHANGE DEPT FROM 6161118 TO NEW DEPT 8809884 BJC

05/10/2012 - CHANGE ORDER

PER AGENCY REQUEST:

ADD LINE 3, 25 HOURS @ \$200.00/HOUR FO R CUSTOM CHANGES

ADD LINE 4, \$63,090.00 FOR MAINTENANCE, 07/12/2012 - 06/30/2013

FUNDING: TBD (533150) 1000 19330 8809884 13

7/19/2013 Change order to TBD to correct account code. O. S. Ajala

6/10/2014 - CHANGE ORDER

FINAL OPTION TO RENEW GANG TRACKING SOFTWARE - CONTRACT PERIOD 7/1/14 - 6/30/15

REQUIRED TO CONTINUE TRACKING OF GANG ACTIVITY FOR INVESTIGATION AND SECURITY PURPOSES.

CHANGE ORDER TO CORRECT SHIP TO ON LINE 5. DAVID WILLIAMS 6-10-14

Line 6-1-1 - changed budget date from 2/17/2011 to 7/01/2014. DDouglas 6-10-14

07-23-14 CHANGES AS FOLLOWS ON LINE #6:

CHANGED ACCT CODE FROM "TBD" TO "532170"

CHANGED DEPT CODE FROM "8809884" TO "8800882". DLEISTNER

08-08-14 CHANGES AS FOLLOWS ON LINE #3:

CHANGED ACCT CODE FROM "TBD" TO "533150".

CHANGED DEPT CODE FROM "8809884" TO "8800882". DLEISTNER

CHANGE ORDER #06 TO PO#1319046479:

ADD LINE #7 FOR A ONE-YEAR SOLE SOURCE EXTENSION OF THE CONTRACT. THIS ACQUISITION IS FOR THE DEPARTMENT OF CORRECTIONS OFFICE OF THE INSPECTOR GENERAL INFOSHARE TRACKING SOFTWARE, DLEISTNER 04-29-15

CONTRACT PERIOD: 07-01-15 THRU 06-30-16

06/03/15 - CHANGE ORDER FOR A ONE-YEAR SOLE SOURCE EXTENSION OF THE CONTRACT. THIS ACQUISITION IS FOR THE DEPARTMENT OF CORRECTIONS OFFICE OF THE INSPECTOR GENERAL INFOSHARE TRACKING SOFTWARE, DLEISTNER 04-29-15

CONTRACT PERIOD: 07-01-15 THRU 06-30-16

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