





TO: Ed Gonzalez, Sheriff 
THRU: Edison Toquica, Chief Deputy 
THRU: Michael Lanham, Director of Finance 
THRU: Brian Schmitz, Grants Manager 
FROM: Amanet Habte, Grant Analyst
DATE: Wednesday, November 03, 2021
SUBJ: Request for approval to purchase 155 Iberon licenses for HIDTA using State Asset Forfeiture Account

The Sheriff's Office is requesting authorization from Commissioners Court to purchase 155 Iberon Mobile Detective Software Licenses in the amount of \$33,387 using State Forfeited Assets-HIDTA Account Number 4200008490.

As the fiscal agent for HIDTA State Forfeited Assets, and at the request of the Houston HIDTA Director, F. Mike McDaniel, the Houston HIDTA Executive Board met on September 30, 2021 and approved funding for the Iberon Mobile Detective Software Licenses.

The Houston HIDTA Executive Board approved the purchase of large one-time budgeted expenditures through asset forfeiture to allow for the reallocation of funds to support initiative lease vehicle costs that have risen due to COVID-19.

Your consideration in this matter is greatly appreciated.

Regards,


Amanet Habte (Nov 3, 2021 16:12 CDT)

Amanet Habte, Grant Analyst



Houston HIDTA
15311 Vantage Pkwy W
Suite 286
Houston TX 77032
(281) 372-5857

Aransas County
Austin County
Brazoria County
Brooks County
Fort Bend County
Galveston County
Harris County
Jefferson County
Jim Wells County
Kenedy County
Kleberg County
Liberty County
Montgomery County
Nueces County
Orange County
Refugio County
San Patricio County
Victoria County
Walker County

November 1, 2021

Sheriff Ed Gonzalez
Harris County Sheriff's Office
Executive Bureau
1200 Baker
Houston, TX 77002

Dear Sheriff Gonzalez,

On September 30, 2021, the Houston HIDTA Executive Board approved funding for the purchase of 155 Iberon Mobile Detective Software Licenses. The request was submitted by Director Mike McDaniel on behalf of the Houston HIDTA initiative commanders. The Houston HIDTA Executive Board approved the purchase of large one-time budgeted expenditures through asset forfeiture to allow for the reallocation of funds to support initiative lease vehicle costs that have risen due to COVID-19.

In order to meet all mandates of asset forfeiture laws, the expenditure for the purchase will be funded by HC Sheriff State Forfeited Assets-HIDTA Account Number 4200008490. Please proceed with the requested purchase.

Thank you for your assistance in this matter.

Sincerely,

F. Mike McDaniel
Director

Iberon, LLC
PO BOX 421492
Houston, TX 77242
(713) 357-7157



BILL TO
Houston HIDTA MDS
1433 W. Loop S., Ste. 600
Houston, TX 77027

INVOICE 31682

DATE 08/01/2021 **TERMS** Net 30

DUE DATE 08/31/2021

DATE	DESCRIPTION	QUANTITY	MONTHLY PRICE	EXTENDED PRICE
	Mobile Detective Fees NCite Mobile Detective Licenses @ \$17.95/mo each; renewal year (10/01/2021 - 09/30/2022)	155	215.40	33,387.00

Buyer Name: Bradley Porras
Buyer Email: BPorras@houstonhidta.net

TOTAL DUE **\$33,387.00**

ADDITIONAL TERMS:

No Contract.
Cancellation of Service requires 30 day notice.
Credit Cards are accepted for payment.

Make checks payable to Iberon, LLC
If you have any questions concerning this invoice, contact Matt Sons at 713-357-7157 or msons@iberon.com.

Thank you for your business!



Thursday, September 02, 2021

Houston HIDTA
Bradley Porras
15311 Vantage Parkway West
Suit 286
Houston, TX 77032

RE: Sole Source Verification

Dear Mr. Porras,

This letter serves to notify you that Iberon, LLC is the sole provider of the iPhone®, and Android® phone application, NCITE - Mobile Detective®. This application allows law enforcement officers to run NCIC and SETCIC data- base queries, as well as initiate rapid response LoJack® traces, using a unique security and authentication method.

Mobile Detective utilizes specially developed code that allows for the querying of multiple databases as well as LoJack® traces in a secure manner under the criteria set forth by FBI CJIS Division. Additionally, Mobile Detective® runs as a simple application that can be launched and run with minimal deterioration of battery life.

No other vendor distributes an iPhone®, and Android® application that performs the functions of NCITE - Mobile Detective®, employing the same security and authentication methods, with scanning, speech recognition, and photo response functions, all with minimal deterioration of battery life.

Please let me know if you require any additional information.

Respectfully yours,

A handwritten signature in black ink, appearing to read "Matt Sons". The signature is fluid and cursive, with a large, stylized "M" and "S".

Matt Sons
Business Development
713-357-7157

10333 RICHMOND AVENUE, STE 500 HOUSTON, TX 77042 713-357-7157

www.iberon.com

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Iberon, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. PO BOX 421492	Requester's name and address (optional)
6 City, state, and ZIP code Houston, TX 77242	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-			-		
or									
Employer identification number									
2	6			-	0	7	8	6	6
								6	2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>Matthew San</i>	Date ► 05/11/2020
-----------	---	-------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.