This is an amendment to the Software and Services Agreement between **Alachua County** and **connectrex corp** (formerly Loryx Systems) dated September 12, 2006.

It is the intent of the parties to acknowledge the following terms and conditions,

Vendor Agreement

Between
connectrex corp
And
Alachua County

I. BACKGROUND

This amendment pertains to **connectrex corp** Service Order designated "**Monitor** – Pretrial Batch Import Integration", dated 2-12-2024, regarding the specification and delivery of an electronic data interchange between the **SmartCop** jail management system and the **connectrex corp** **Monitor** Enterprise application suite. A copy of the Service Order is attached and made part of this agreement.

II. PURPOSE

This Service Order establishes a data interchange that streamlines the operations of the Alachua County Pretrial division: reducing manual data duplication, increasing data accuracy and providing significant time savings.

All other terms and conditions of the above referenced agreement shall remain the same.

IN WITNESS WHEREOF, **Alachua County** and **connectrex corp** have read and understand this Amendment and agree to be bound by its terms.

Alachua County

_____
Signature

_____
Name (print)

_____
Title

_____
Date

connectrex corp

Kevin Griffin
_____
Signature

Kevin Griffin
_____
Name (print)

Senior Vice President
_____
Title

3-04-2024
_____
Date

connectrex   *STATEMENT OF WORK – SERVICE ORDER*

General Information	
Title	*Monitor* – Pretrial Batch Import Integration
Summary	Alachua County Court Services (**ACCS**) desires to take their manual defendant intake workflow and automated through an On-Demand Batch Import.
Requested by	Chris Carusone Criminal Justice Systems Security Manager, LASO Court Services - Administration 35 North Main Street • Gainesville • FL • 32601 352-548-3712 (office)
Date	02-12-2024

Type of Service(s) (attach supporting documents as necessary)   ☒ Add – ☒Customization - ☐Delete

☒Form(s)
☒Development
☐Report(s)
☒Integration

Overview

ACCS currently processes/inputs in all Defendant replated information manually in *Monitor*. This includes the client's name, demographics, address, employment, phone, and case/charge information.

Utilizing a Batch On-Deman-Import (ODI), the Pretrial staff will save time and reduce redundant data entry steps and mistakes.

This will allow the staff to focus on the defendant interview, assessment and court report.

Business Rules

- On-Demand Batch Import (**ODI**) will cover 4 possible scenarios:
  - Defendant does not exist in *Monitor*: Create new body, Event, and case information.
  - Defendant exists in *Monitor* from previous Interviews: Create new Event & case information.
  - Defendant exists in *Monitor* with an OPEN Event. Create new case Information.
  - Defendant exists in *Monitor* with and OPEN Event and case information exists: Do nothing.
- **ODI** Matching logic will follow these Rules:
  - **IF** SSN (social security number) match exists, **THEN** Import utilizing one of 4 scenarios
    - **ELSE** match on 'Last name', 'First name' and 'Date of Birth'
      - **ELSE** create new body/defendant record in *Monitor* Enterprise.
- **ODI** will include a new Batch 'Import' screen as well as an audit log.
- **ODI** audit Log will have a date range (default to "today') that will display previously imported defendants and the users that completed the import with date and time and case number imported

Data Flow(s)

1. Users will navigate to the new Batch-Import form in **Monitor** Enterprise.
2. The Roster will auto populate with defendants booked in **SmartCop** in the last 72 hours utilizing an OBDC connection string with username/password supplied by ACCS.
3. The user can select one, some, or all defendants and click the 'Import' button. This will import into **Monitor** and follow one of the 4 use-case scenarios outlined in the "business rules" section for each of the defendants selected.
4. Imported defendant records will become unelectable after Import and be indicated with a checkmark under the 'imported' column display to indicate and confirm to the user that the import was successful for the selected defendants.
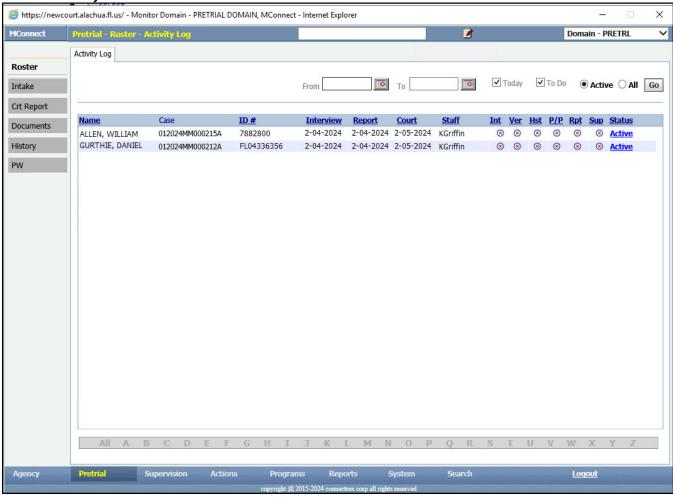
Workflow – Module Mockups

The following page represents a mockup representation of the Batch On-Demand-Import form & elements.
NOTE: The final version of the form may appear different than mockups.

STATEMENT OF WORK – SERVICE ORDER

Pretrial Activity Roster

SMARTCOP Import – Audit Log

Imported Date	Imported by	Case Number	Offender name	Notes
2-04-2024 1:41p	KGriffin	012024MM000215A	ALLEN, WILLIAM	Imported from SmartCop
2-04-2024 1:41p	KGriffin	012024MM000212A	GURTHIE, DANIEL THO...	Imported from SmartCop

Project Planning, Development, Delivery and Go-Live

Step 1   Document and Map the following all the data elements and business rules with client for ODI.

Step 2   Mockup Batch Import forms and data elements.

Step 3   Development of **SmartCop**-to-**Monitor** batch import integration using ODBC connection by ACCS

Step 4   Testing and Quality Assurance.

Step 5   End-user Testing, User Acceptance Testing (UAT), Review-Modify per UAT

Step 6   Go-Live/Acceptance.

Required Cooperation

ACCS shall approve in writing all mutually agreed upon business rules and application specifics documented here-in as part of this Service Order.

Estimate

connectrex estimates the overall scope of this Service Request / Project will require between **56** and **64** hours of analysis, planning, documentation, design, review, programming, testing, quality assurance, deployment, training, project management and supervision.

If an actual Workflow Gap occurs between the **Monitor Enterprise** platform functionality and the needs of **ACCS**, there may be a separate **Change Order** to this Service Request.

Details
Service Request
      Anticipated Project Scope 56 – 64 (hrs.)
      Fee $13,160 – $15,040
      Estimated completion within 30 days of collective approval, authorizations from all parties

Payment
      50% on execution of service order
      50% 30-days after delivery or production use

Service Request Status - Client

☒Approved ☐Denied ☐Deferred

Notes

Client Supervisory Authorization

_____

Signature

___2/22/2024_____
Date

__County Manager, Alachua County__
Title

connectrex Acceptance

_____

Signature

2-23-2024_____
Date

Senior Vice President_____
Title

Other

This **Service Order Request** applies specifically to **ACCS** – and is not applicable to any other **connectrex** Agency at this time.

Software written in whole or in-part in performance of this Service Order Request shall remain the sole property of **connectrex** and **connectrex** shall retain all ownership and copyright of software. Parties to this Service Order Request agree any / all derivative claims reside with connectrex corp.

connectrex shall grant Alachua County, Florida a non-exclusive right to use software developed through this Service Order Request.

SMARTCOP (SOURCE)

Field Name	Sample	Description
BOOKNO	ASO24JBN000376	SmartCop Booking#
ECSOID	ASO14MNI012279	contains the three-letter arresting agency combined with the MNI#
LNAME	ROTHMAN	defendant Last Name
FNAME	KRISTINE	defendant First Name
MNAME	JANE	defendant Middle Name
SID	7882398	defendant State Idnentification (SID) Number
FBI_ID	332728VD9	defendant FBI Nubmer
HEIGHT	4'11"	defendant Height
WEIGHT	110	defendant DOB
HAIR	BRO	defendant Hair color
EYES	BRO	defendant Eye color
SSN	123-45-6789	defendant SSN
PHYSICALADDRESS	9153 NE 74TH PL GAIN	Street Address
HOUSENO	9153	address number
STREET	NE 74TH PL	address name
CITY	GAINESVILLE	city
STATE	FL	State
ZIP	32609	postal/zip code
PLACEOFBIRTH	GAINESVILLE	place of Birth
DRIVERLICENSENO	Z340503947999	defendant DL number
PHONENO	(352)555-4919	defendant phone number
CITIZENSHIP	UNITED STATES UNITED STATES	defendant residence status
BOOKDATE	1/23/2024	booking date
BOOKTIME	1899-12-30 16:44:15.5	booking time
~~TOTALDAYS~~	~~1~~	Ignore - total days in custody
CASENUM	012024CF000268A	Casenumber
~~BONDAMOUNT~~	~~NULL~~	Ignore - not used
FSN	893.13.6a	charge code
TYPECHARGE	DRUGS-POSSESS - CNT	charge description
SEVERITY	F F M N	
DEGREE	F	
DOB	8/19/1994	defendant DOB
RACE	W	defendant Race
SEX	F	defendant gender
~~FIRSTAPPEARANCEDONE~~	~~1~~	Ignore - defendant 1st Appearance completed
INMPICTURE	0xFFD8FFE000104A	defendant photo

MONITOR (DESTINATION)

Field Name	Field Length	Notes/Translations
tU_INTAKE.BOOKNUMBER	varchar 12	***Need to strip first **THREE** characters: From 'ASO24JBN000448' to '24JBN000448'
tU_MASTERNAME.CJNumber_Other1	varchar 24	
tU_MASTERNAME.LASTNAME	varchar 24	
tU_MASTERNAME.FIRSTNAME	varchar 20	
tU_MASTERNAME.MIDDLENAME	varchar 16	
tU_MASTERNAME.STATENUMBER	varchar 24	
tU_MASTERNAME.FBINUMBER	varchar 24	
tU_PHYSICAL_DESCRIPTION.HEIGHT	varchar 4	Stored as '5'09' in [tU_PHYSICAL_DESCRIPTION.HEIGHT]
tU_PHYSICAL_DESCRIPTION.WEIGHT	smalldatetime	
tU_PHYSICAL_DESCRIPTION.HAIRCOLOR	varchar 12	```BLD = Bald GRY = Gray` `BLK = Black RED = Red` `BLN = Blonde WYI = White` `BRO = Brown UNK = Uknown` `BR = Brown```
tU_PHYSICAL_DESCRIPTION.EYECOLOR	varchar 12	```BLU = Blue GRE = Green` `BRO = Brown HAZ = Hazel` `GRN = Green UNK = Unknown```
tU_MASTERNAME.SSNUMBER	varchar 11	Stored as '**123-45-6789** ***NOTE: This is the primary identifier between the two system for initial match**** DEFENDANT MATCHING BUSINESS RULE: 1. IF match on SSN between SMARTCOP & Monitor, THEN import defendant/create Pretrial Interview Event 2. ELSE mach on DOB + FIRSTNAME +LASTNAME, THEN import defendant/create Pretrial Interview Event 3. IF ELSE - NO MATCH EXISTS, create new BODY and Pretrial Interview Event.
tA_INTERVIEW.PRS_ADDRESS		Ignore/na
tU_ADDRESSES.ADDRESS tA_INTERVIEW.PRS_ADDRESS	varchar 42 varchar 42	*CONCATENATE 'HOUSENO' + 'STREET' (**RULE: IF** 'CUR' address exists, **THEN** add address as 'CON', **ELSE** CurrentState= 'CUR') *CONCATENATE 'HOUSENO' + 'STREET'
tU_ADDRESSES.ADDRESS tA_INTERVIEW.PRS_ADDRESS	varchar 42 varchar 42	*See Above for concatenation rule in **Monitor**
tU_ADDRESSES.CITY tA_INTERVIEW.PRS_CITY	varchar 24 varchar 24	
tU_ADDRESSES.STATE tA_INTERVIEW.PRS_STATE	varchar 2 varchar 2	
tU_ADDRESSES.POSTALCODE tA_INTERVIEW.PRS_POSTALCODE	varchar 10 varchar 10	
tU_MASTERNAME.BIRTHCITY	varchar 34	
tU_MASTERNAME.DMVNUMBER	varchar 20	
tU_PHONES.PHNUMBER tA_INTERVIEW.PRS_PHONE1	varchar 14 varchar 14	NOTE: SET tU_PHONES.PHTYPE='**Mobile**' NOTE: SET tA_INTERVIEW.PHONE1TYPE='**Mobile**'
tU_MASTERNAME.LEGALSTATUS	varchar 12	```IF [CITIZENSHIP]=UNITED STATES, THEN [tU_MASTERNAME.LEGALSTATUS] ='Citizen'` ` ELSE = NULL```
tU_INTAKE.BOOKDATE	smalldatetime	
tU_INTAKE.BOOKTIME	time	
	varchar 30	
tC_CASES.CASENUMBER tC_CASES.FRGNCASENMBR	varchar 16 varchar 32	
tC_CHARGES.CHARGE	varchar 24	
tC_CHARGES.DESCRIPTION	varchar 120	
tC_CHARGES.CHARGESEVERITY	varchar 1	
tC_CHARGES.CHARGEGRADE	varchar 1	
tU_MASTERNAME.DOBIRTH	smalldatetime	
tU_MASTERNAME.RACE	varchar 22	```B = African American I = Native American` `A = Asian/Pacific Islander O = Other` `W = Caucasian U or NULL = Unknown` `H = Hispanic/Latino```
tU_MASTERNAME.GENDER	varchar 1	```M = M(ale) U or NULL = U(nknown)` `F = F(emale)```
PRS_STATE	varchar 2	
tU_PHOTOS.BITIMG tU_PHOTOS.THUMBNAIL_BITIMG	varbinary(MAX) varbinary(MAX)	SET [tU_PHOTOS.ACTIVE='Y'] SET [tU_PHOTOS.CATEGORYTYPE='Profile']