The Honorable Judge Ed Emmett  
And Members of Commissioners Court  
Harris County Administration Building  
1001 Preston Street  
Houston, Texas 77002

Honorable Members of Court:

Project Hemisphere is a crucial service, only available through AT&T Government Services. Houston HIDTA investigations have used this service for many years and it has proven invaluable. The attached invoice (0000031919) includes Project Hemisphere charges accrued from July 1, 2013 through June 30, 2014.

In accordance with the guidelines establishing Federal Forfeited Assets, US Justice HIDTA Account 0007793234, held in trust by the Harris County Sheriff’s Office, Mr. F. Mike McDaniel, Director Houston HIDTA, on behalf of the Houston HIDTA Executive Board has submitted a signed letter directing payment to AT&T for the attached invoice.

The Harris County Sheriff’s Office respectfully requests Commissioners Court approval to submit payment to satisfy the enclosed invoice, utilizing HIDTA Federal Seizure funds.

Your favorable consideration of the above request is sincerely appreciated.

Respectfully submitted,

ADRIAN GARCIA, SHERIFF
HARRIS COUNTY

AUG 26 2014
APPROVE
Recorded Vol.____ Page____
August 13, 2014

Sheriff Adrian Garcia
Harris County Sheriff’s Office
1200 Baker
Houston, TX 77002

Dear Sheriff Garcia,

On July 17, 2014, the Houston HIDTA Executive Board approved the payment for Analytical Services for continuation of the Hemisphere Project. The total cost to Houston HIDTA is $29,292.00.

The expenditure for this project is to be charged to the HC Sheriff Federal Forfeited Assets, US Justice HIDTA Account Number 0007793234.

Thank you for your assistance in this matter.

Sincerely,

F. Mike McDaniel
Director
INVOICE #:
INV-0000031919
REQ. NO.:
P.O. NO.:
INVOICE DATE: August 8, 2014
DUE DATE: September 7, 2014

FOR MONTH ENDING
Jul-14

PROJECT HEMISPHERE

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<th>QUANTITY</th>
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<th>TOTAL COST</th>
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TOTAL AMOUNT DUE: $29,292.00

ORIGINAL
INVOICE NO.: INV-0000031919
INVOICE DATE: August 8, 2014
DUE DATE: September 7, 2014

FOR MONTH ENDING
Jul-14

PROJECT HEMISPHERE - PEACH

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TOTAL AMOUNT DUE: $29,292.00

Mail Check payment to:
AT&T Government Solutions
P.O. Box 3110
Oakton, VA 22124-9998

Copy 2 Please return with payment
2. AT&T Corp.
National Information Systems
7125 Columbia Gateway Drive
Columbia, MD 21846
(443)896-5365
Email: rk2916@att.com

3. This contract is for analytical personnel and equipment to accomplish the identification and analysis of telecommunications data proprietary to AT&T in support of official law enforcement efforts.

5. The services of the contractor are unique to the contractor. Therefore, these services cannot be procured under full and open competition. The project involves acquiring Company proprietary data under proper legal authority in order to support official law enforcement efforts. This data is stored on Company premises and is proprietary in nature. The only access to this data is via a Company management employee. Due to legal requirements of US law and Corporate Privacy rules, no government official or other business entity is allowed un-fettered access to any Company data. There are no alternatives to this provider.