

**Requisition  
HIDALGO COUNTY JAIL**

Req # 00125725

PO #

Date: 01/24/08

*Comment  
#7702  
2/6/08*

Bill To: x  
x

Vendor: 346837  
NETWORK SCIENCES, INC  
13809 RESEARCH BLVD, STE 405  
AUSTIN TX 78750

Ship To: HIDALGO COUNTY JAIL  
701 EL CIBOLO RD  
EDINBURG Tx 78539

Contact: VRODRIGUEZ  
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		MONTHLY FEE FOR ONE USER TO EASILY MANAGE ENROLLMENT AND QUICKLY AND ACCURATELY CALCULATE AND VERIFY CLAIMS FOR INMATE HEALTH SERVICE.		.00
12	MONTH	LICENSE FEE	200.00	2,400.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-423-21-280-002-0-336	2,400.00	
			Freight	.00
			Total	2,400.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>NO TXMAS NO TASB NO TCPN NO DIR</i>		

Authorized By: \_\_\_\_\_

ADDENDUM TO SERVICE CONTRACT C-07-176-06-12  
By and Between the County of Hidalgo, Texas ("Client")  
and Network Sciences, Inc. ("Provider")

Whereas Client wishes to add to the number of licensed County users of the Provider's software, which usage is governed by the above referenced contract,

Provider hereby grants an additional software license to Client to be used under this contract by the Hidalgo County Sheriff's department at a cost of \$2,400 per year, for the year beginning January 1, 2008 and ending December 31, 2008.

All other terms and conditions of the subject contract apply.

For Network Sciences, Inc.,

For Hidalgo County, Texas,

John Dornan  
Title: VP. Operations  
Date: 1/29/08

\_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**elena**

---

**From:** v.rodriquez@hidalgo.org  
**Sent:** Tuesday, January 29, 2008 3:42 PM  
**To:** elena.gomez@co.hidalgo.tx.us  
**Subject:** Fw: Contract Addendum

Elena,

Here is the Contract Addendum that was email to me by John Donna from Network Sciences in order for your department (Purchasing) to put my request requisition to open a P.O. to pay license fees for 2008 year in Commissioner Court on 2-5-08. Please call me back if you have any questions

Thanks.

Virginia Rodriguez  
Budget Control Officer  
Hidalgo County Sheriff's Office  
email: v.rodriquez@hidalgo.org

----- Forwarded by Virginia Rodriguez/HCSO on 01/29/2008 03:18 PM -----

**"John Donna" <jdonna@netsci.net>** To <v.rodriquez@hidalgo.org>  
Cc "Felipe Rodman" <FRodman@netsci.net>  
01/29/2008 12:08 PM bcc  
Subject Contract Addendum

Hello, Virginia,

Attached is a contract addendum to cover the 2008 calendar year. Let me know of any concerns or if there's anything else you need from me to generate a PO for this year.

Thank you,  
John Donna  
Network Sciences, Inc.  
1-877-321-9221

1/29/2008

6518

# Requisition HIDALGO COUNTY JAIL

Req # 00121323

PO #

Date: 11/06/07

Bill To: X  
X

Vendor: 346837  
NETWORK SCIENCES, INC  
13809 RESEARCH BLVD, STE 405  
AUSTIN TX 78750

Ship To: HIDALGO COUNTY JAIL  
701 EL CIBOLO RD  
EDINBURG Tx 78539

Contact: VRODRIGUEZ  
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1		P.O. FOR SOFTWARE SOLUTION FOR ONE USER TO EASILY MANAGE ENROLLMENT AND QUICKLY AND ACCURATELY CALCULATE AND VERIFY CLAIMS PAYMENTS FOR INMATE HEALTHCARE SERVICES		.00
2	MONTHS	LICENSE FEE <i>Monthly fee</i>	200.00	400.00
1		SET UP AND DATABASE CONFIGURATION <i>1 time fee</i>	1,500.00	1,500.00
		Account No	Encumbrance	
		7-1100-423-21-280-002-0-336 <i>confirmed with Cano</i>	1,900.00	
		<i>2 Quotes only</i>	Freight	.00
			Total	1,900.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Medical attention</i>		
		<i>waiting for the third quotes</i>		

Authorized By: \_\_\_\_\_



# HIDALGO COUNTY SHERIFF'S OFFICE

## SHERIFF GUADALUPE "LUPE" TREVIÑO

FAX COVER SHEET  
FAX: (956) 393-6027  
OFFICE: (956) 393-6023

# RECEIVED

INFORMATION TRANSMITTED NOV 07 2007  
IS FROM THE PURCHASING DEPT.  
ADULT DETENTION CENTER  
BUDGET OFFICER *[Signature]*

FAX #: 292-7912  
SENT TO: ELENA  
FROM: VIRGINIA RODRIGUEZ, BUDGET OFFICER  
DATE: 11/7/2007

NUMBER OF PAGES INCLUDING COVER SHEET: 5

MESSAGE: ELENA, HERE ARE THE QUOTES FOR REQ#121323  
THERE ARE ONLY 2 PLEASE CALL MR. TAPIA  
AT 393-6020 .

THANKS

THE INFORMATION CONTAINED IN THIS FACSIMILE MESSAGE IS LEGALLY PRIVILEGED AND CONFIDENTIAL INFORMATION INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY NAMED ABOVE. IF THE READER OF THIS MESSAGE IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPY OF THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS FACSIMILE IN ERROR, PLEASE NOTIFY US IMMEDIATELY BY TELEPHONE AND RETURN THE ORIGINAL MESSAGE TO US AT THE ADDRESS REFERENCED BELOW VIA THE UNITED STATES POSTAL SERVICE. THANK YOU.

>NETWORK SCIENCES

Hidalgo County :: 10/05/2007

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**Software & Pricing Proposal**  
For  
**Hidalgo County Sheriff's Department**

07-176

---

13809 Research Blvd., Ste 405. Austin, TX 78750  
512.331.9221 • 865.331.9221 • FAX 512.771.9921

## Software and Pricing Summary

Includes a comprehensive software solution for users to easily manage enrollment and quickly and accurately calculate and verify claims payments for inmate healthcare services.

Basic overview of functions includes, but is not limited to:

- Eligibility Management solution
- Claims payment adjudication and tracking solution
  - All CPT, ICD, and DRG codes are kept updated
  - Highly configurable
  - Multiple verifications and checks to make sure every single payment is correct every single time.
- Auto-Fill reports & forms
- Analysis engine
- Client Management solution:
  - Comprehensive Client Demographic Record/File
  - Address and phone verification
  - 1-page financial record for client and household
  - Unlimited notes
  - More

### Cost:

- License Fee: \$200 a month per user (estimate 1 user)
- Set-up & Database Configuration: \$1,500
- Training: ~~\$1,000~~ (waived because Hidalgo County Indigent Healthcare Program will provide training)

Page 2

Juan Tapia/HCSO  
10/19/2007 02:15 PM

To "Abram Gordon" <agordon@netsci.net>  
cc Virginia Rodriguez/HCSO@HCSO, Javier Chapa/HCSO@HCSO  
bcc  
Subject Re: Sheriff's Office Proposal

Mr. Gordon  
Following our telephonic conversation, please advise if we can engage with your License one user contract without the training fee, due that we can get properly trained from Indigent Health Department personnel Thank You JMT

"Abram Gordon" <agordon@netsci.net>



"Abram Gordon"  
<agordon@netsci.net>  
10/05/2007 10:02 AM

To <juan.tapia@co.hidalgo.tx.us>, <juan.tapia@hidalgo.org>  
cc  
bcc  
Subject Sheriff's Office Proposal

Hi Juan, it's good to hear from you again. John told me he talked to you while I was on vacation this week and that you needed a proposal for the Sheriff's Office to begin using CHASSIS. Please see the attached proposal and let me know if you have any questions or if there is anything you'd like to discuss. Thanks and have a great weekend!

Abram Gordon  
Business Development Manager  
Network Sciences, Inc.  
512-331-9221 office  
512-206-6604 cell  
[www.netsci.net](http://www.netsci.net)



Hidalgo County Sheriff's Office Proposal.doc

**IHS** *Indigent Healthcare Solutions*

October 23, 2007

Mr. Juan Tapia  
 Hidalgo County Sheriff's Office  
 711 E. El Cibolo Road  
 Edinburg, Texas 78539

Re: Windows Based Software Proposal

Dear Mr. Tapia:

As you requested, Indigent Healthcare Solutions Ltd, (IHS) wanted to present you with a written proposal for the browser-based indigent health care software.

IHS bases our costs on the number of "concurrent users" that a department has. As we discussed on the phone, you believe you would need 1 Concurrent User; therefore, that monthly cost would be \$1,055.00. We ask for no money up front.

The pricing examples for 1-4 Concurrent Users are:

	Charge	1 CC User	2 CC Users	3 CC Users	4 CC Users
First Concurrent User	945.00	945.00	945.00	945.00	945.00
Additional Concurrent User	443.63	0.00	443.63	887.26	1,330.89
CPT Codes Per Concurrent User	10.00	10.00	20.00	30.00	40.00
Redbook Code Fee	100.00	100.00	100.00	100.00	100.00
<b>Total</b>		<b>\$1,055.00</b>	<b>\$1,508.63</b>	<b>\$1,962.26</b>	<b>\$2,415.89</b>

Mr. Tapia, the contracts are for 2 years, but must be renewed annually by the Hidalgo County Commissioner's Court through the Budget Process. Therefore, you have an annual funding out provision.

Thank you for your interest in IHS. Please let me know if we can be of further assistance or if I can answer any questions. I can be reached toll free at (800) 834-0560.

Sincerely,



Brad Sibley  
 Vice President & General Manager

**Priscilla Torres**

**From:** Juan.Tapia@hidalgo.org  
**Sent:** Wednesday, November 14, 2007 11:28 AM  
**To:** priscilla.torres@co.hidalgo.tx.us  
**Subject:** Fw: Health Care Software Proposal

Prisci

Here is respond from a software company TAC Systems Integration Group, that do not provide with a proposal for our requirement, as reference please check RFB 07-176 and maybe can have it as back up also. Thanks

----- Forwarded by Juan Tapia/HCSO on 11/14/2007 11:09 AM -----

<Steven.Turney@tac.com> To <Juan.Tapia@hidalgo.org>  
cc  
11/14/2007 10:43 AM bcc  
Subject RE: Proposal

Hi Mr. Tapia,

TAC doesn't do that type of software. Any update on the order for the Sally Port project?

Steven

**From:** Juan.Tapia@hidalgo.org [mailto:Juan.Tapia@hidalgo.org]  
**Sent:** Wednesday, November 14, 2007 10:19 AM  
**To:** Steven Turney  
**Subject:** Re: Proposal

Steve

Please advice if you can provide witha proposal for a comprehensive software solution for users to easily manage enrollment and quickly and accurately calculate and verify claims payments for inmate health care services. Thanks JMT

<Steven.Turney@tac.com>

11/02/2007 09:29 AM

Here you go Juan.

**Steven Turney**  
**Security Business Leader**  
**TAC**  
**1650 W. Crosby**  
**Carrollton, TX 75006 USA**

**Direct: 972-323-4834**

**Fax: 972-245-0996**

11/14/2007

**Cell: 214-663-9001**

**Email: [steven.turney@tac.com](mailto:steven.turney@tac.com)**

**Web: [www.tac.com](http://www.tac.com)**

**Priscilla Torres**

**From:** Juan.Tapia@hidalgo.org  
**Sent:** Thursday, November 15, 2007 9:25 AM  
**To:** priscilla.torres@co.hidalgo.tx.us; elena.gomez@co.hidalgo.tx.us  
**Cc:** v.rodriguez@hidalgo.org; matilde.faz@co.hidalgo.tx.us; renan@co.hidalgo.tx.us; mike@co.hidalgo.tx.us  
**Subject:** Re: Req 121323 - Resolution Signed by Commissioners' Court  
**Attachments:** 9-25-07 Resolution.pdf

Prisci /Elena

For your information, in regards of our requirement for a software to apply Indigent and Medicaid rates for the care of inmates in the custody of Hidalgo County Thanks Juan

----- Forwarded by Juan Tapia/HCSO on 11/15/2007 09:02 AM -----

**"Darlene Betancourt"**

**<darlene.betancourt@co.hidalgo.tx.us>**

To <Juan.Tapia@hidalgo.org>

CC "Letty Saenz" <leticia.saenz@co.hidalgo.tx.us>

10/02/2007 10:54 AM

bcc

Subject FW: Resolution Signed by Commissioners' Court

Mr. Tapia

This is the copy of the resolution that was approved by cc regarding rates for medical svcs provided to inmates incarcerated @ the HCSO. I believe the rates that can be charged for any medical svcs cannot be charged more then the Medicaid rates. Read the resolution.

Darlene H. Betancourt, CPPB  
Procurement Process & Data Manager  
Hidalgo County Purchasing Department  
2808 S. Bus. 281-New Administration Bldg.  
Edinburg, Texas 78539  
(956) 318-2626 x-4852 Fax (956) 318-2629

-----Original Message-----

From: Letty Chavez [mailto:letty.chavez@auditor.co.hidalgo.tx.us]  
Sent: Tuesday, October 02, 2007 10:31 AM  
To: darlene.betancourt@co.hidalgo.tx.us  
Subject: Resolution Signed by Commissioners' Court

Darlene,

Attached is the resolution that I was talking about yesterday. Thank you for your assistance.

Letty Chavez  
Internal Auditor  
Hidalgo County Auditor's Office  
(956)318-2511 Ext.4651

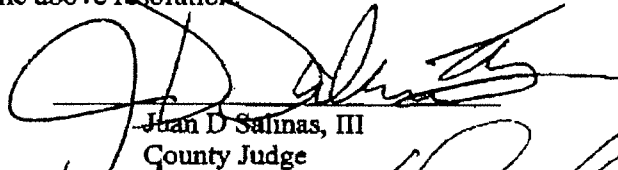
11/15/2007

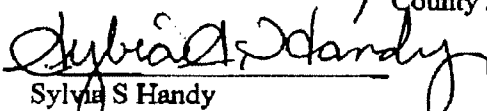
# RESOLUTION


**A WRITTEN RESOLUTION AUTHORIZING SENDING NOTICE TO ALL HEALTHCARE PROVIDERS, AND PHARMACIES AND AUTHORIZING THE COUNTY TO PAY INDIGENT AND MEDICAID RATES FOR THE CARE OF INMATES IN THE CUSTODY OF HIDALGO COUNTY**

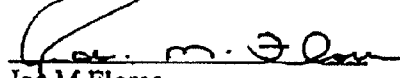
*BE IT RESOLVED THAT*, that the Commissioners Court of Hidalgo County hereby resolves and authorizes that effective September 25, 2007, Hidalgo County will only pay current indigent or Medicaid rates for all health care and drugs provided to inmates who are in the custody of Hidalgo County and hereby authorizes the sending of written notice by the County Auditors to all health care providers and pharmacies notifying them that Hidalgo County will only pay current indigent or Medicaid rates for all health care and drugs provided to inmates who are in the custody of Hidalgo County.

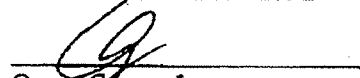
*NOW, THEREFORE* be it resolved, that the Commissioners Court of Hidalgo County hereby approves the above resolution.

  
Juan D Salinas, III  
County Judge

  
Sylvia S Handy  
Commissioner Precinct 1

  
Hector "Tito" Palacios  
Commissioner Precinct 2

  
Joe M Flores  
Commissioner Precinct 3

  
Oscar Garza, Jr.  
Commissioner Precinct 4

# Requisition

Req # 00123833

PO #

Date: 01/03/08

Bill To: X  
X

Vendor: 219541  
ELECTION SYSTEMS & SOFTWARE, INC.  
6055 PAYSHERE CIRCLE  
CHICAGO IL 60674

Ship To: ELECTIONS  
101 S. 10TH AVENUE  
EDINBURG TX 78539

Contact: PATTY ZAPATA  
956-318-2570

Contract No:

Special Instructions:  
REQ# 4

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	FIRMWARE USAGE AGRMT-650 RENEWAL PERIOD 02/01/08THRU 01/31/09	307.00	307.00
147	EACH	FIRMWARE USAGE AGRMT-IVOTRONIC RENEWAL PERIOD 02/01/08 THRU 01/31/09	31.00	4,557.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-414-00-130-001-0-336	4,864.00	
			Freight	.00
			Total	4,864.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



Mode: Entry

PO Number	580645	Vendor No	219541	PO Total	4,705.00
PO Date	02-15-2007	Vendor Name	ELECTION SYSTEMS & SOFTWARE, INC.	Payment Total	4,705.00
Requisition No	00105330	Address	6055 PAYSPHERE CIRCLE		
Owner	PZAPATA		CHICAGO, IL 60674		
PO Type					

Detail Header Payment Info Journals

Ship Loc  
Order Loc  
F  
Reques  
Speci  
P  
Sp  
Speci  
Special I

**Editor**

PROPRIETARY VENDOR TO EXISTING EQUIPMENT PURCHASED THRU TBPC  
NON-AUTOMATED CONTRACT APPROVED THRU CC REGULAR AGENDA ON 05/24/05  
REFER TO 2005 PO #552880

Search OK Cancel

Field is protected against update. Press F10 or Ctrl+q to cancel.

Record: 1/1 <OSC> <DBG>

# Requisition

Req # 00124370

PO #

Date: 01/08/08

Consent  
 2/6/08  
 #7702

**Bill To:**   x  
                  x

**Vendor :**   42129  
 XEROX CORPORATION  
 P.O. BOX 650361  
**PNC BANK**  
**1200 E CAMPBELL, STE 108**  
 RICHARDSON TX 75081

**Ship To:**   TAX ASSESSOR-COLLECTOR  
 100 E. CANO, 1ST FL  
 EDINBURG TX 78539

**Contact:**   **MARY GARCIA**  
 956-289-7472

**Contract No:**

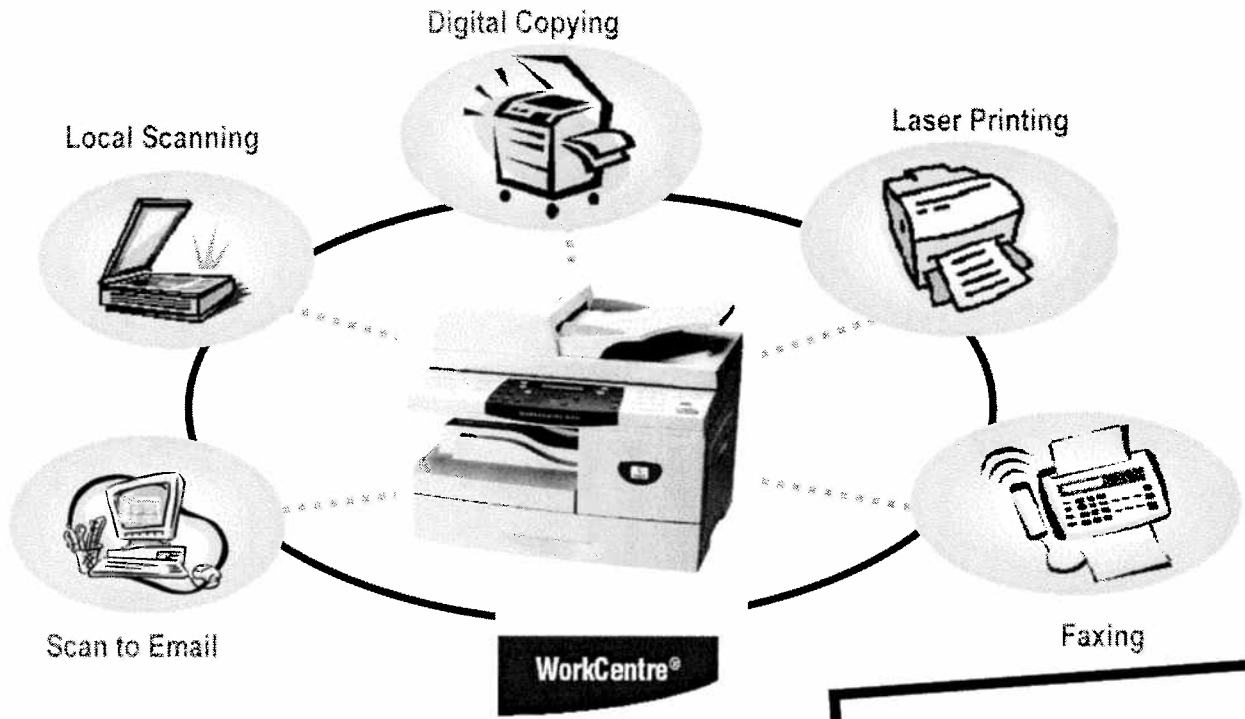
**Special Instructions:**  
 C-19

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12	MONTH	NEW LEASE AGREEMENT FOR WCM20 COPIER/PRINTER 2nd PAPER TRAY FOR 36 MONTHS	95.38	1,144.56
0	EACH	PRINT CHARGES 1-2500 COPIES/MONTHLY- 2,501 COPIES@ .0130 EA- CONSUMABLE SUPLIES INCLUDED FOR ALL PRINTS - SUPPLIES AND MAINTENANCE INCLUDED STARTING JANUARY 8 2008 THRU JANUARY 2011 - PO COVERING JAN 8 THRU DEC 8 2008	.00	.00
0	EACH	COPIER FOR THE COLLECTIONS DEPT-EDINBURG 2804 S BUS HWY 281 (EXECUTIVE ASSISTANT)	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-442	1,144.56	
			Freight	.00
			Total	1,144.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		TCPN		

**Authorized By:** \_\_\_\_\_

# Power and Performance within reach.

Req # 124370



**I.D. Card Copy**  
Specifically designed for the Healthcare

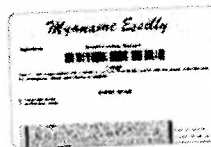
ID Card Copy is a time saving feature for all doctor's offices, clinics and admissions departments.

**3 Easy steps**

- Select I.D. Card Copying
- Place side 1 on glass and press start
- Place side 2 on glass and press start

**22 PPM COPIER/PRINTER UP TO 1200 DPI**

- Copier
- Optional Printer/Scanner/Fax
- 30 SHEET DOCUMENT FEEDER
- 2-SIDED COPYING
- COLOR SCANNING



**TCPNContract #**  
**071710902**

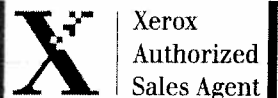
**Cash Purchase \$6,867.36 (2)**  
Service Maintenance & Supplies for 2,500 copies a month \$62.50 ea.

**Lease Option to Purchase**  
**\$274.78 (2)**  
Includes Maintenance and Supplies for 2,500 copies a month ea.

**Lease Option 36 Month**  
**\$190.76 (2)** *95.38 ea.*  
Includes Maintenance and Supplies

**XRX BUSINESS CONSULTANTS**  
Damaris Morales

**956-682-1820**  
**xrx1@xrxinc.com**



# Requisition

Req # 00124388

PO #

Date: 01/08/08

*Account  
# 7702  
2/6/08*

Bill To: x  
x

Vendor: 42129  
XEROX CORPORATION  
P.O. BOX 650361  
PNC BANK  
1200 E CAMPBELL, STE 108  
RICHARDSON TX 75081

Ship To: TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: MARY GARCIA  
956-289-7472

Contract No:

Special Instructions:

F-3

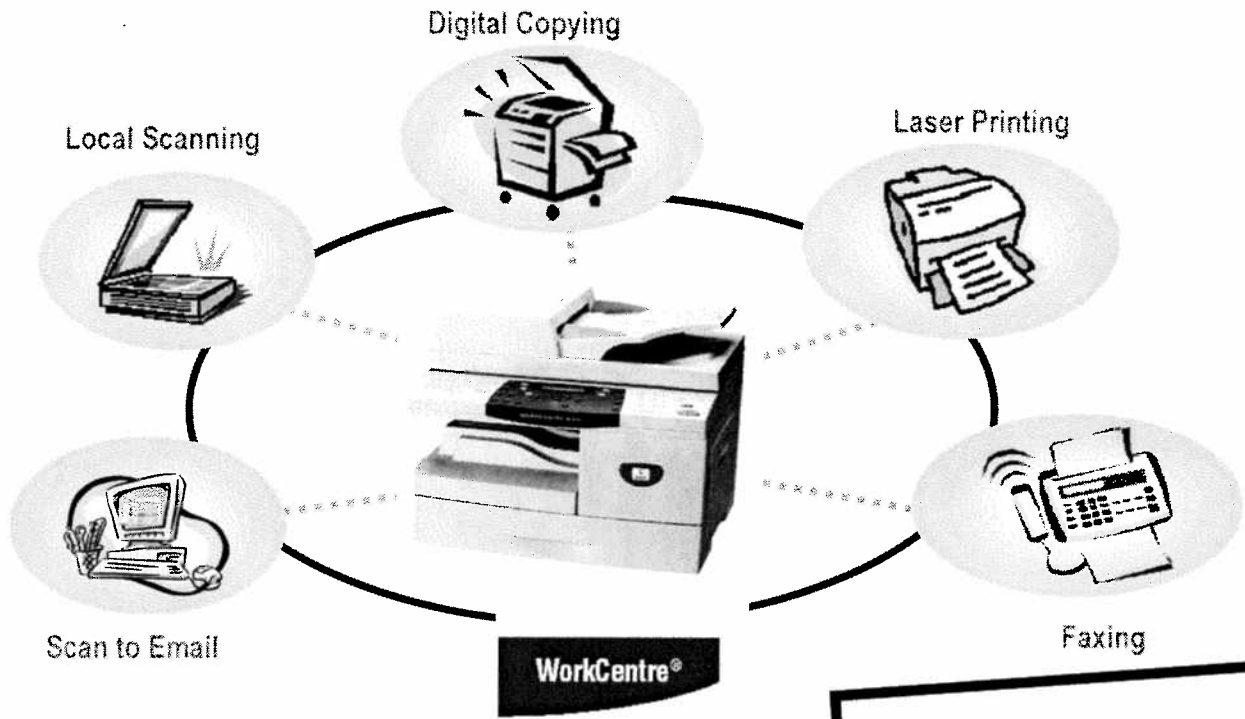
QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12		NEW COPIER LEASE AGREEMENT WCM20 (2PM COPIER/PRINTER 2nd PAPER TRAY	95.38	1,144.56
0	EACH	LEASE TERM 36 MONTHS JAN 8 THRU JAN 2011 1-2500 COPIES/MONTHLY 2,501 @ .0130EA SUPPLIES AND MAINTENANCE INCLUDED	.00	.00
0	EACH	COPIER FOR THE FRAUD INVESTIGATIONS DEPT-EDINBURG 2804 S BUS HWY 281 PO FOR JANUARY 8 THRU DECEMBER 2008	.00	.00
		Account No _____	Encumbrance	
		8-1100-415-15-140-001-0-442	1,144.56	
			Freight	.00
			Total	1,144.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCPN*

Authorized By: \_\_\_\_\_

# Power and Performance within reach.

Reg # 124388



**I.D. Card Copy**  
Specifically designed for the Healthcare

ID Card Copy is a time saving feature for all doctor's offices, clinics and admissions departments.

**3 Easy steps**

- Select I.D. Card Copying
- Place side 1 on glass and press start
- Place side 2 on glass and press start

**22 PPM COPIER/PRINTER UP TO 1200 DPI**

- Copier
- Optional Printer/Scanner/Fax
- 30 SHEET DOCUMENT FEEDER
- 2-SIDED COPYING
- COLOR SCANNING



**XRX BUSINESS CONSULTANTS**  
Damaris Morales

**956-682-1820**  
[xrx1@xrxinc.com](mailto:xrx1@xrxinc.com)

**TCPNContract #**  
**071710902**

**Cash Purchase \$6,867.36 (2)**  
Service Maintenance & Supplies for 2,500 copies a month \$62.50 ea.

**Lease Option to Purchase**  
**\$274.78 (2)**  
Includes Maintenance and Supplies for 2,500 copies a month ea.

**Lease Option 36 Month**  
**\$190.76 (2)**  
Includes Maintenance and Supplies for 2,500 copies a month ea.

Attention: Mate

Rept # 124388  
124370

# XEROX®

## Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY TAX OFFICE

By Damaris Morales

On 1/7/2008



Photo for Display Only

State or Local Government Negotiated Contract : 071710902

Solution		
Item	Product Description	Agreement Information
1.	WCM20 (22PPM COPIER/PRINTER) - 2nd Paper Tray	Lease Term: 36 months Purchase Option: FMV
		Requested Install Date: 1/28/2008

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. WCM20	\$95.38	1: Total	1 - 2,500 2,501+	Included \$0.0130	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$95.38	Minimum Payments (Excluding Applicable Taxes)			

(- Desktop)

NO stapling  
But does  
sorts

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY TAX OFFICE. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 2/6/2008.

For any questions, please contact me at (956)662-1820



# Requisition

Req # 00125413

PO #

Date: 01/18/08

*Comment  
# 1702  
2/6/08*

Bill To: x  
x

Ship To: TAX ASSESSOR-COLLECTOR  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Vendor : 293997  
QUALITY DATA IMAGING  
2100 LES MAULDIN  
**SUITES A & B**  
BROWNSVILLE TX 78521  
FAX (956)547-9488

Contact: COLL-DEPT  
956-289-7472

Contract No:

Special Instructions:

C-39

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	YEAR	MAINTENANCE AGREEMEN DIGITECH SOFTWARE MAINTENANCE AGREEMENT FOR ONE YEAR, ID NUMBER 15892. DATA FLOW SERIAL NUMBER 50080 COVERING FEBRUARY 23, 2008 THRU FEBRUARY 22, 2009. FOR THE WHOLE COMPUTER SYSTEM- IT ALLOWS OFFICE TO VIEW IMAGES. (THROUGH OUR MAIN OFFICE IN EDINBURG -TAX COLLECTIONS 2804 S BUS HWY 281	840.00	840.00
6	EACH	MAINTENANCE AGREEMEN DIGITECH SOFTWARE MAINTENANCE AREEMENT FOR ONE YEAR. id NUMBER 15952. PAPERVISION ENTERPRISE (SINGLE SEAT) SERIAL NUMBER 50489 COVERING MARCH 9,2008 THRU MARCH 8, 2009 -ALSO LETS US VIEW IMAGES ON OUR COMPUTER SYSTEM -- MAIN EDINBURG OFFICE COLLECTIONS DEPT 2804 S BUS HWY 281	190.00	1,140.00
1	YEAR	MAINTENANCE AGREEMEN DIGITECH SOFTWARE MAINTENANCE AGREEMENT FOR ONE YEAR, ID NUMBER 15893. PAPERVISION ENTERPRISE DIRECTORY MANAGER SERIAL NUMBER 50490 COVERING MARCH 9, 2008 THRU MARCH 8, 2009-- LETS VIEW IMAGES ON COMPUTER SYSTEM MAIN EDINBURG OFFICE COLLECTIONS DEPT 2804 S BUS HWY 281	410.00	410.00
1	YEAR	MAINTENANCE AGREEMEN DIGITECH SOFTWARE MAINTENANCE AGREEMENT FOR ONE YEAR, ID NUMBER 18559. PAPERFLOW LITE SERIAL NUMBER 70015 COVERING APRIL 12, 2008 THRU APRIL 7, 2009 AT OUR MAIN OFFICE IN EDINBURG - COLLECTIONS DEPT 2804 S BUS HWY 281	330.00	330.00
		Account No _____	<u>Encumbrance</u>	
		8-1100-415-15-140-001-0-432	2,720.00	
			Freight	.00
			Total	2,720.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_

Attn: Mari  
Rec# 125413



# QualityDataImaging

County of Hidalgo  
Tax Assessor-Collector  
Attn: Mary Garcia, Fernando Cantu  
100 E Cana, 1<sup>st</sup> floor  
Edinburg, TX 78539

January 18, 2008

## Quote # A011808

Renewal of Maintenance Contracts -- The combined total for these Maintenance Renewals is \$2,720.00

#1

This message is to serve as notification that the following maintenance contract will expire on Feb 23, 2008. After this date, technical support and product upgrades will not be available until the maintenance contract is brought current.

Maintenance Contract ID: 15892

Expiration Date: Feb 23, 2008

Sale ID: 24063

Product PO Number: QDI-11270301

Product: DataFlow - *software that inputs images to the image panel Tx. office*

Quantity: 1

End User: Hidalgo County Tax Office

Serial No: 50080

List Price (each): \$840.00

Total Due: \$840.00

To renew this maintenance contract and extend it until Feb 23, 2009 simply fax a Purchase Order referencing the Maintenance Contract ID to 956-547-9488 stating that you wish to renew the contract and providing a Purchase Order Number. If you have any additional questions, please do not hesitate to contact Quality Data Imaging at 956-550-0403.

Best Regards,

Ivy Jay Arroyo

#2

This message is to serve as notification that the following maintenance contract will expire on mar 09, 2008. After this date, technical support and product upgrades will not be available until the maintenance contract is brought current.

Maintenance Contract ID: 15952

Expiration Date: Mar 09, 2008

Sale ID: 24395

Product PO Number: QDI-1210200301

Product: PaperVision Enterprise (Single Seat) - *Tx office - Software allow to view images*

Quantity: 6

End User: Hidalgo County Tax Office

Serial No: 50489

List Price (each): \$190.00

Total Due: \$1,140.00

To renew this maintenance contract and extend it until Mar 09, 2009 simply fax a Purchase Order referencing the Maintenance Contract ID to 956-547-9488 stating that you wish to renew the contract and providing a Purchase Order Number. If you have any additional questions, please do not hesitate to contact Quality Data Imaging at 956-550-0403.

Best Regards,

Ivy Jay Arroyo

#3

This message is to serve as notification that the following maintenance contract will expire on Mar 09, 2008. After this date, technical support and product upgrades will not be available until the maintenance contract is brought current.

Maintenance Contract ID: 15953

Expiration Date: Mar 09, 2008

Sale ID: 24395

Product PO Number: QDI-1210200301

Product: PaperVision Enterprise Directory Manager - *Tx office - Allows to scan document to image.*

Quantity: 1

End User: Hidalgo County Tax Office

Serial No: 50490

List Price (each): \$410.00

Total Due: \$410.00

To renew this maintenance contract and extend it until Mar 09, 2009 simply fax a Purchase Order referencing the Maintenance Contract ID to 956-547-9488 stating that you wish to renew the contract and providing a Purchase Order Number. If you have any additional questions, please do not hesitate to contact Quality Data Imaging at 956-550-0403.

Best Regards,

Ivy Jay Arroyo

Madi Reg # 125413

#4

This message is to serve as notification that the following maintenance contract will expire on Apr 12, 2008. After this date, technical support and product upgrades will not be available until the maintenance contract is brought current.

Maintenance Contract ID: 18559

Expiration Date: Apr 12, 2008

Sale ID: 32174

Product PO Number: 65893

Product: PaperFlow Lite - *→ 3 work stations, Access, Call & Print.*

Quantity: 1

End User: Hidalgo County Tax Office

Serial No: 70015

List Price (each): \$330.00

Total Due: \$330.00

To renew this maintenance contract and extend it until Apr 12, 2009 simply fax a Purchase Order referencing the Maintenance Contract ID to 956-547-9488 stating that you wish to renew the contract and providing a Purchase Order Number. If you have any additional questions, please do not hesitate to contact Quality Data Imaging at 956-550-0403.

Best Regards,

Ivy Jay Arroyo

**Requisition  
W.I.C. PROGRAM**

Req # 00125071

PO #

Date: 01/15/08

*Comment  
A 7/10/08  
2/6/08*

Bill To: x  
x

**Vendor :** 54755  
ARGUS SECURITY SYSTEMS INC.  
314 ASH AVENUE  
MCALLEN TX 78501  
FAX (956) 686-2427

**Ship To:** W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

**Contact:** Mgonzalez  
956-381-4646

**Contract No:**

**Special Instructions:**  
MONITORING FOR ROMA WIC

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	DO NOT DUPLICATE ORDER MONITORING SERVICES FOR ROMA WIC JANUARY - SEPT 2008  Account No _____  8-1292-441-00-350-001-8-413   REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	15.00  <u>Encumbrance</u>  135.00  Freight .00  Total	135.00        135.00

**Authorized By:** \_\_\_\_\_