

Requisition

Req # 00153782

PO #

Date: 04/27/09

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: TERRY TRUJILLO
956-318-2570

Contract No:

Special Instructions:
REQ # 67

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	SFTWR MAINT AGRMT-UNITY EDM RENEWAL 07-01-09 THR 06-30-10	2,756.25	2,756.25
1.00	EACH	SFTWR MAINT AGRMT-BOD RENEWAL 07-01-09 THR 06-30-10	1,102.50	1,102.50
1.00	EACH	SFTWR MAINT AGRMT-UNTY BIM RENEWAL 07-01-09 THRU 06-30-10	2,205.00	2,205.00
1.00	EACH	SFTWR MAINT AGRMT-UNIT HPM RENEWAL 07-01-09 THR 06-30-10	11,025.00	11,025.00
1.00	EACH	SFTWR MAINT AGRMT=UNIT IVIM RENEWAL 07-01-09 THR 06-30-10	2,756.25	2,756.25
		Account No _____	Encumbrance	
		9-1100-414-00-130-001-0-336	19,845.00	
			Freight	.00
			Total	19,845.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Matilde Faz

From: Rolando Garcia [rolando.garcia@co.hidalgo.tx.us]
Sent: Tuesday, May 05, 2009 4:36 PM
To: Maty Faz
Cc: 'yvonne ramon'; dina trevino
Subject: Email from ES&S
Attachments: ES&S Invoice 714066.JPG

Maty,

Here is an email regarding invoice from ES&S (attached).

This is a "new" invoice for 2009 which covers 07/01/09 – 06/30/10 for software maintenance agreement (\$19,845.00)

Please reference requisition#153782 which was disapproved.

Please let me know if this is what you need to run this invoice thru court.

Thanks.

Rolando Garcia Jr.
Planning Analyst I
Hidalgo County Department of Budget and Management -Strategic Planning Division
2818 S. Business HWY 281
Edinburg, Texas 78539
956-292-7025 Phone (ext.5761)
956-292-7035 Fax

From: Jensen, Mary [mailto:mljensen@essvote.com]
Sent: Monday, May 04, 2009 4:04 PM
To: Rolando Garcia
Cc: yvonne ramon
Subject: RE: Questions about renewal invoices

The signed agreements are in effect for the following software:

ERM – purchased in 2003.

Initial post-warranty maintenance fee of \$1,500 starting in 2004, increased \$250 annually per agreement until 2008.
Since 2008, increased 5%, which saves the county money per renewal.

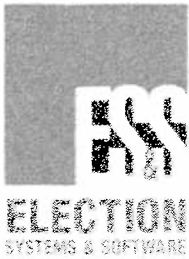
BIM/BOD/EDM/HPM/iVIM – purchased in 2005

Initial post-warranty maintenance fee of \$18,000 starting in 2006, increased 5% annually per agreement.

Please let me know if this does not work, as I would be more than happy to provide further assistance.

Mary Jensen

Order Entry Associate
Ph: 877-377-8683, option 1
Fax: 402-970-1276
mljensen@essvote.com



Election Systems & Software, Inc.
 6055 Paysphere Circle
 Chicago, IL 60674
 (877) 377-8683

INVOICE NO.	PAGE
714066	1
INVOICE DATE	
04/14/09	

BILL TO:
 HIDALGO COUNTY, TEXAS
 Elections Administration Bldg
 101 South 10th Street
 Edinburg, TX 78539-4340

SHIP TO:
 HIDALGO COUNTY, TEXAS
 Elections Administration Bldg
 101 South 10th Street
 Edinburg, TX 78539-4340

ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES REP.	SHIP VIA
H31042	SMA 2009-2010	NET 90 DA	785771	2148	ES&S DEL
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE

1	Coverage Date Election Ref: NA Sftw Maint Agrmt-Unity EDM Election Data Manager	2756.250000	EA	2,756.25
1	RENEWAL PERIOD: 7/1/09 - 6/30/10 Sftwr Maint Agrmt-BOD Ballot on Demand	1102.500000	ST	1,102.50
1	RENEWAL PERIOD: 7/1/09 - 6/30/10 Sftwr Maint Agrmt-Unity BIM Ballot Image Manager	2205.000000	EA	2,205.00
1	RENEWAL PERIOD: 7/1/09 - 6/30/10 Sftwr Maint Agrmt-Unity HPM Hardware Programming Manager	11025.000000	EA	11,025.00
1	RENEWAL PERIOD: 7/1/09 - 6/30/10 Sftwr Maint Agrmt-Unity IVIM Ivotronic Image Manager	2756.250000	EA	2,756.25

TX	.00
	.00
	.00
	.00
FREIGHT DISCOUNT	.00
SHIPPING & HANDLING	.00
TOTAL	19,845.00

INVOICE NO.	ACCOUNT NO.	AMOUNT
714066	H31042	19,845.00

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT
 THANK YOU!