

Requisition

Req # 00155654

PO #

Date: 05/26/09

Consent
15992
6/8/09

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 # 90

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	GOLD-HDW MAINT/SUPPORT-650 RENEWAL PERIOD 02-01-09 THRU 01-31-10	2,600.00	2,600.00
1.00	EACH	FIRWARE USAGE AGREEMENT-650 RENEWAL PERIOD 02-01-09 THRU 01-31-10	295.00	295.00
147.00	EACH	GOLD-HDW MAINT/SUPPORT-IVOTRONIC RENEWAL PERIOD 02-01-09 THRU 01-31-10	95.00	13,965.00
147.00	EACH	FIRWARE USAGE AGREEMENT-IVOTRONIC RENEWAL PERIOD 02-01-09 THRU 01-31-10	32.00	4,704.00
		Account No	<u>Encumbrance</u>	
		9-1100-414-00-130-001-0-336	21,564.00	
			Freight	.00
			Total	21,564.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00155660

PO #

Date: 05/26/09

Consent
15792
6/8/09

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 # 91

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
70.00	EACH	DO NOT DUPLICATE ORDER GOLD-HDW MAINT/SUPPORT-IVOTRONIC RENEWAL PERIOD 05-01-09 THRU 04-30-10	85.00	5,950.00
70.00	EACH	FIRMWARE USAGE AGREEMENT-IVOTRONIC RENEWAL PERIOD 05- 01-09 THRU 04-30-10	30.00	2,100.00
		Account No _____ 9-1100-414-00-130-001-0-336	<u>Encumbrance</u> 8,050.00	
			Freight	.00
			Total	8,050.00
		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, June 02, 2009 8:46 AM
To: Maty Faz
Cc: Yvonne Ramon; Terry Trujillo
Subject: FW: Questions about renewal invoices

Maty,

ES&S has responded to the gold maintenance question. It is simply a upgrade. Original contract is still in place as per email. You should be able to place on consent agenda.

ES&S invoices: # 715890 & # 715891

Please advise.

Thank You.

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, June 01, 2009 11:06 AM
To: Allison, Mark D.; Rolando Garcia
Cc: yvonne ramon
Subject: RE: Questions about renewal invoices

That is what I show. Thanks, Mark.

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

From: Allison, Mark D.
Sent: Monday, June 01, 2009 11:04 AM
To: 'Rolando Garcia'; Jensen, Mary
Cc: 'yvonne ramon'
Subject: RE: Questions about renewal invoices

Rolando, in looking back at the history it looks like the county chose to go with the Gold service back in 2008. It looks like May 2008, Mary correct me if I am wrong please. My thinking is that Ms. Navarro made this choice. The original agreement that was signed in 12 of 2005 still is in place, going to the gold service is just a choice/upgrade that was made by the previous personal.

I hope this helps answer your questions. There is not much more I can tell you.

Mark D. Allison

Project Manager / Customer Service Manager

Election Systems & Software

877-377-8683 for technical support

Cell Phone - 214-621-4707

eFax - 214-594-9894

mdallison@essvote.com

CONFIDENTIALITY NOTICE:

This e-mail transmission and any documents, files or previous e-mail messages attached to it may contain information that is confidential, protected by the attorney/client or other privileges, and may constitute non-public information. It is intended to be conveyed only to the designated recipient(s) named above. Any unauthorized use, reproduction, forwarding, distribution or other dissemination of this transmission is strictly prohibited and may be unlawful. If you are not an intended recipient of this e-mail transmission, please notify the sender by return e-mail and permanently delete any record of this transmission. Your cooperation is appreciated.

From: Rolando Garcia [mailto:rolando.garcia@co.hidalgo.tx.us]

Sent: Friday, May 29, 2009 4:50 PM

To: Allison, Mark D.; Jensen, Mary

Cc: 'yvonne ramon'

Subject: RE: Questions about renewal invoices

Mark,

Thanks for responding. Would you know if there was an agreement made? How did that transaction take place? And what date did this gold maintenance take place, like what date?

I need to provide some specifics for our purchasing department so they may understand what took place.

Thank You.

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: Allison, Mark D. [mailto:mdallison@essvote.com]

Sent: Friday, May 29, 2009 10:40 AM

To: Rolando Garcia; Jensen, Mary

Cc: yvonne ramon

Subject: RE: Questions about renewal invoices

Sorry for just getting back to you on this question about the Gold Service Pkg. I believe the previous staff agreed to go with the Gold Pkg due to the number of iVo's the county has. This pkg entitles you to 1 preventive maintenance service per year. a Tech will come to the county and go through every iVo cleaning, calibrating and testing all functions and repairing those units that they can repair on site and have an RMA repair order issued to return the units he can't repair back to Omaha.

I hope this helps answer your questions.

Mark D. Allison

Project Manager / Customer Service Manager

Election Systems & Software

877-377-8683 for technical support

Cell Phone - 214-621-4707

eFax - 214-594-9894

mdallison@essvote.com

CONFIDENTIALITY NOTICE:

This e-mail transmission and any documents, files or previous e-mail messages attached to it may contain information that is confidential, protected by the attorney/client or other privileges, and may constitute non-public information. It is intended to be conveyed only to the designated recipient(s) named above. Any unauthorized use, reproduction, forwarding, distribution or other dissemination of this transmission is strictly prohibited and may be unlawful. If you are not an intended recipient of this e-mail transmission, please notify the sender by return e-mail and permanently delete any record of this transmission. Your cooperation is appreciated.

From: Rolando Garcia [mailto:rolando.garcia@co.hidalgo.tx.us]

Sent: Wednesday, May 27, 2009 1:23 PM

To: Jensen, Mary; Allison, Mark D.

Cc: 'yvonne ramon'

Subject: RE: Questions about renewal invoices

Hello Mary,

Thank You. We will be looking out for them.

I have a question.

For the Gold Maintenance, how was that changed or upgraded and when did this happen? Who wanted this type of maintenance change?

How can I explain it from the original contract standpoint?

The reason is our Purchasing department is questioning this since they have never seen a Gold Maintenance in the past.

I apologize for the questions I pose, it's just everyone down here in our county that worked with ES&S all are gone and all the knowledge went with them. This is all new to the Elections department and I.

Please advise.

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