

Requisition

Req # 00176215

PO #

Date: 05/25/10

*Consent
#21780
6/29/10*

Bill To: x
x

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

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

Contact: TERRY TRUJILLO
956-318-2570

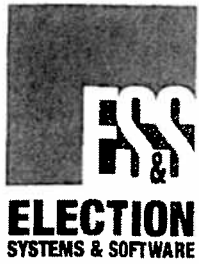
Contract No:

Special Instructions:
REQ # 111

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TBPC 578-N1 DO NOT DUPLICATE ORDER		
70.00	EACH	COVERAGE DATE 05/01/10-04/31/11 GOLD HDW MAINT/SUPPORT-IVOTR	89.25	6,247.50
70.00	EACH	FIRMWARE USAGE AGRMT-IVOTRONIC	31.00	2,170.00
		Account No _____	<u>Encumbrance</u>	
		0-1100-414-00-130-001-0-336	8,417.50	
			Freight	.00
			Total	8,417.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Luis Quintana</i>		

Authorized By: _____

Reg # 176215



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

INVOICE NO.	PAGE
742656	1
INVOICE DATE	
05/14/10	

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	HMA/FMA 2010-2011	NET 90 DA	814539	2861	ES&S DEL
QTY. ORDERED	DESCRIPTION	UNIT PRICE	UOM	DISC %	EXTENDED PRICE

Coverage Date 05/01/10-04/31/11

Election Ref: NA

70	GOLD-HDW MAINT/SUPPORT-IVOTR	89.2500 EA			6,247.50
70	Firmware Usage Agrmt-iVotronic	31.0000 EA			2,170.00

TX	.00
	.00
	.00

FREIGHT DISCOUNT	.00
SHIPPING & HANDLING	.00
TOTAL	8,417.50

INVOICE NO.	ACCOUNT NO.	AMOUNT
742656	H31042	8,417.50

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

Ref # 176215

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

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Req # 176215

Subject: RE: Questions about renewal invoices

Hello Mary,

For invoices#715890 &715891, please forward an email similar in fashion to the one below to explain the renewal. Your previous email helped and the renewal was approved and is moving to processing at our auditor's office.

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, 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

From: Rolando Garcia [mailto:rolando.garcia@co.hidalgo.tx.us]
Sent: Friday, May 01, 2009 11:11 AM
To: Jensen, Mary
Cc: 'yvonne ramon'
Subject: Questions about renewal invoices

Mary,

I have a request to make of you.

Our purchasing department is processing a requisition for invoice 714066 for \$19,845.00 which is a renewal software agreement.

Purchasing is requesting an agreement that is signed since that is how they operate with other vendors. In the case of ES&S, I don't think in the past you all have worked with a signed agreement for renewal items.

6/24/2009