



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 5, 2011

Drake Communications Inc.
C/O Cecil Drake
2435 Square Place, Suite 400
Dallas, Texas 75234

Re: C-09-459-1-19
"Turnkey Interactive Voice Response System"

Dear Mr. Drake:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of January 11, 2011 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Friday, January 7, 2011, via facsimile to (956) 956-292-7612 or email to: cris.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

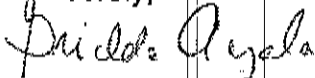
By: 

Date: 1/5/2011

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,



Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department

cc:
department
auditors



Drake Communications, Inc.
2435 Squire Place #400
Dallas, TX 75234
(972) 243-2500

INVOICE # 10443
INVOICE DATE: 1/5/2011
DUE: \$4,200.00
PAYMENT: \$

BILL TO:

HIDALGO COUNTY PRUCHASING DEPARTMENT
 2812 S. BUSINESS HIGHTWAY 281
 EDINBURG, TX 78539

SHIP TO:

THE COUNTY OF HIDALGO
 101 S. 10TH AVE
 EDINBURG, TX 78539

Terms	REP CRD	FOB	Ship Via	P.O. No.	
ITEM	DESCRIPTION		QTY	UNIT PRICE	AMOUNT
MNT CONTRACT	EXPERT MAINTENANCE CONTRACT KEYSTONE 16 PORT IVR W/ Outreach, Text to Speech, Report Package, Raid 5 Key#2136800733 PERIOD: 1/19/11 - 1/18/2012		1	4,200.00	4,200.00T

SUBTOTAL	SALES TAX (0.0%)	TOTALS
\$4,200.00	\$0.00	INVOICE AMOUNT: \$4,200.00

PAYMENTS/CREDITS: \$0.00
 BALANCE DUE: \$4,200.00