

#1202853 *

ACT/

APPRAISAL & COLLECTION TECHNOLOGIES, LLC ★

911 Central Parkway North, Suite 200 · San Antonio, TX 78232
(210) 403-8670 · 1-877-4ACTTAX · FAX (210) 403-8905
www.acttax.com

INVOICE

Appraisal & Collection Technologies

A Division of Linebarger Goggan Blair & Sampson, LLP
911 Central Park North, Suite 200
San Antonio, Texas 78232
210-403-8670/Fax 210-403-8905

INVOICE NO: 596-11-0914

DATE: September 14, 2011

TO: **Fernando Cantu**
Hidalgo County Tax Office
2804 South Business Hwy 281
Edinburg, TX 78539

RE: Hidalgo County

Time Period	DESCRIPTION	UNIT PRICE	AMOUNT
10/01/2011	Data Conversion Assistance- City of Hidalgo PLEASE REMIT PAYMENT TO: APPRAISAL & COLLECTION TECHNOLOGIES ATTN: BLAIR RILEY 911 CENTRAL PARKWAY NORTH, SUITE 200 SAN ANTONIO, TX 78232	\$5,000.00	\$5,000.00
		SUBTOTAL	\$5,000.00
		SALES TAX	\$0.00
		SHIPPING & HANDLING	\$0.00
		TOTAL DUE	\$5,000.00

INVOICE RECEIVED BY: C. Cantu on 9/16/11
GOODS/SERVICES RECEIVED BY: Tax Office on 9/14/11
1-1100-415-15-110-001-0-336
POT B AC

Make all checks payable to: Linebarger Goggan Blair & Sampson, LLP.
If you have any questions concerning this invoice, call Daisy Power, 210-253-5669.

THANK YOU FOR YOUR BUSINESS!

PLEASE RETURN A COPY OF THIS INVOICE ALONG WITH YOUR PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

SOLE SOURCE DECLARATION

“ORDER”

To: Hidalgo County Commissioners Court

From: Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent *mls*

Date: October 4, 2011

Re: “Sole Source Declaration” Appraisal and Collection Technologies, LLC

Hidalgo County currently contracts with Appraisal and Collection Technologies, LLC (ACT) for the implementation of an automated tax collection system. The contract term is from July 1, 2010 through June 30, 2015.

The Hidalgo County Tax Office currently collects for 37 tax jurisdictions for billing, collecting, and distribution of their respective tax revenues and all information at the term of contracting was converted.

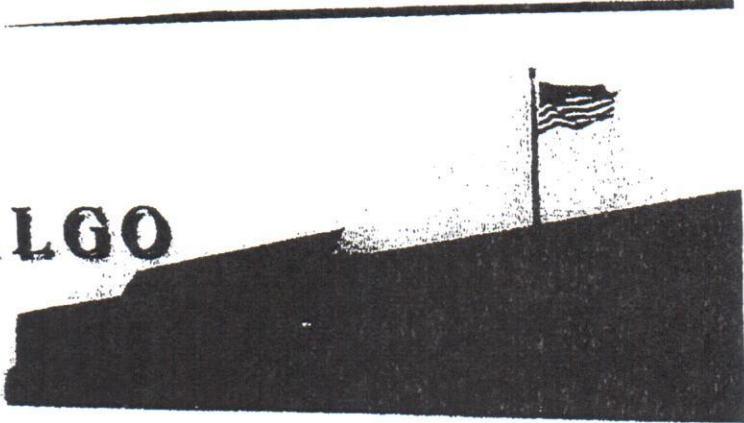
The City of Hidalgo requested that Hidalgo County collect its ad valorem taxes and Commissioner’s Court has approved the request. The City of Hidalgo does not contract with ACT and thus Hidalgo County requires the “conversion” of data from the City to the County’s format/platform.

ACT advises Hidalgo County that the work cannot be performed by any other vendor as these data structures and code sets are proprietary to their company’s system.

Therefore, Hidalgo County requires the contracting with the sole provider Appraisal and Collection Technologies, LLC for data conversion services in order to collect ad valorem taxes for the City of Hidalgo and any other jurisdiction/political subdivision that requests such tax collection services with Commissioner’s Court approval.

Office of Tax Assessor-Collector

COUNTY HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2753

A-B *9/29/11*

To: Martha "Marty" Salazar
Hidalgo County Purchasing Agent, CPPB

From: Armando Barrera Jr. *ABC*
Hidalgo County Tax Assessor – Collector

Date: September 29, 2011

Subject: Appraisal Collection & Technologies

This letter is written to explain our invoice: 596-11-0914 dated: 9/14/2011 related to the Conversion quoted for the consolidation of the City of Hidalgo. This invoice is a quotation only. Services have not and will not be rendered until a Purchase Order is issued. Please let me know if any other additional information is needed.

Thank you,



Armando Barrera Jr.

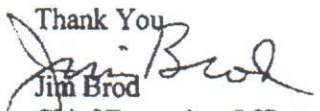
September 28, 2011

Ms. Mary Garcia Jackson
Administrative Assistant
Hidalgo County Tax Office
2804 S. Bus. Hwy 281
Edinburg, Texas 78539

Dear Ms. Jackson:

This letter is written to explain our invoice related to the conversion costs quoted for the consolidation of the City of Hidalgo tax records into the record set for Hidalgo County. Mr. Armando Barrera contacted me to request I quote an amount for ACT to perform the task of integrating the tax records for the City of Hidalgo into the records for Hidalgo County. The work involves accepting data files from the City of Hidalgo tax office and transforming them into the data structures and codes used to process taxes for Hidalgo County. This work cannot be performed by any other vendor as these data structures and code sets are proprietary. Please let me know if I can provide any additional information.

Thank You


Jim Brod
Chief Executive Officer