

3. **Presentation for consideration, discussion acceptance and approval of Work Authorization #6 in the amount of \$108,296.15 with RODRIGUEZ ENGINEERING for "Mile 12 from (FM 88 to Mile 6) and for Mile 13 1/2 from (FM 1015 to Mile 6)" -Hidalgo County Precinct No. 1, in connection with Contract No. G-06-217-07-18.**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

**C. Health Department**

1. **Requesting authority to advertise a Request for Qualifications and approval of draft qualifications/scope of services and/or requirements as attached hereto for "Professional Licensed Nurse Practitioner" project.**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

At this time the Court moved to item E.

**D. Elections Department**

1. **Presentation for discussion, consideration and authority to purchase voter registration software, license fees, installation, training, technical support and maintenance services with approval of contract and software license agreement (subject to legal review) through evaluation of solicited proposals (utilizing best practices guidelines) from TBPC CISV Program vendor VoTech in an amount not to exceed \$ 213,000.00**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval subject to funding.

At this time the Court moved to item #13-A.

**E. Buildings & Grounds**

1. **Approval of request for payment Application No. 2 in the amount of \$ 68,668.48 from Rigney Construction contracted vendor for: Interior Repairs and Renovations 398th. District Court" contract No. C-06-176-01-29 P0 No. 580665 and as certified for payment by project architect, AGADC contract No. C-06-177-04-11 PG No. 570477. (6-176)**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

All

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**VOTEC Corporation**

**URL** [Vendor Website](#)  
**Vendor ID** 1942618399200  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-937  
**Contract Term End Date** 2/27/2013  
**Contract Exp Date** 2/27/2013

**How to Order**

1. For product and pricing information, visit the [VOTEC Corporation website](#) or contact [John Medcalf](#) at (800) 348-6832.
2. Generate a purchase order, made payable to VOTEC Corporation. You must reference the DIR Contract Number **DIR-SDD-937** on your purchase order.
3. E-mail or Fax your purchase order and quote form to your designated vendor sales representative.

**VOTEC Corporation**

**Contact** [John Medcalf](#)  
**Phone** (800) 348-6832  
**Fax** 858-674-6050

**DIR**

**Contact** [Kathy Fleming](#)  
**Phone** (512) 936-9864  
**Fax** (512) 475-4759

**Contract Overview**

[Get Adobe Reader](#)

**Contract:** [DIR-SDD-937](#)

**Standard Terms and Conditions PDF - 136 KB**

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

**HUB Subcontracting Plan (HSP) PDF - 78 KB | Updated 06/10/2010**

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

**Pricing PDF - 28 KB | Updated 03/01/2011**

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

**Electronic and Information Resources (EIR) Accessibility**

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

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**Available Brands**

VOTEC Software

**Available Products & Services**

Software

**Additional Contract Information**

- [Appendix D, Software License Agreement](#) (30 KB)
- [Appendix E, Service Agreement](#) (30 KB)
- [Amendment 1](#) (18 KB)
- [Amendment 2](#) (38 KB)
- [Amendment 3](#) (94 KB)

**Reseller Vendor Contacts**

There are no resellers associated with this contract

[Capitol Complex Directory](#)  
[Statewide Search](#)  
[Sponsored Sites](#)  
[Planned Procurement Schedule](#)

[Document Library](#)  
[SAO Fraud Reporting](#)  
[Homeland Security](#)  
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**Dept. of Information Resources**  
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