

**AI-35522**

**Purchasing Department 19. E. 1.**

**CC REGULAR**

**Meeting Date:** 12/18/2012

**Submitted For:** Martha Salazar

**Submitted By:** Vangie Garcia, PURCHASING DEPT.

**Department:** PURCHASING DEPT.

**Information**

**CAPTION**

- a. Requesting clarification and approval to amend the Sole Source Declaration (previously approved by CC on December 20, 2011-AI#30195) with Weidenhammer Systems Corporation for the continuous services of the Alio maintenance and support agreement services as well as any future purchases of equipment, license, software, maintenance and support services for Auditor's Office Alio in place through the life term of the equipment/software/hardware/maintenance/support services in place; and
- b. Approval to pay the annual maintenance and support renewal fees in the amount of \$38,270.00 for fiscal year 01/01/13-12/31/13 including the signing of required documents by County Judge or Court Member.

**BACKGROUND**

**Fiscal Impact**

**FISCAL YEAR:** 2013

**ACCT. #:** 3-1100-415-21-170-001-0-336

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:** N

**BUDGETARY IMPACT:**

2013 Budgeted amount is \$41,000.00.

**Attachments**

Previous Agenda

Renewal Documentation

**CORRESPONDENCE**

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing Department	Marty Salazar	12/13/2012 12:56 PM
Budget & Management	Obdett Calzada	12/13/2012 02:05 PM
Erika Zamora	Erika Zamora	12/14/2012 02:49 PM
Auditor's Office	Monica Badillo	12/14/2012 05:37 PM
Form Started By: Vangie Garcia		Started On: 11/30/2012 10:52 AM
Final Approval Date: 12/14/2012		



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**MEMORANDUM**  
**"AMENDED"**  
**"SOLE SOURCE DECLARATION"**

TO: Hidalgo County Commissioner's Court  
FROM: Martha L. Salazar, CPPB *mls*  
DATE: June 4, 2013  
RE: "Sole Source Declaration"-Weidenhammer Systems Corporation

The Hidalgo County Auditor's Office/Department possesses and utilizes the current financial account system since 2001's upgrade approved by Hidalgo County Commissioners Court which includes a Software License, Maintenance and Support Agreement.

In 2007 the original vendor information Design, Inc. was acquired by Weidenhammer Systems Corporation. Maintenance Renewal for the financial accounting system has continued under Weidenhammer as they have proprietary ownership of the license and software used by Hidalgo County Auditor.

In addition, Weidenhammer has a Certified Business Associate (CBA) vendor Excel Software Professionals, Ltd (ESP) that assist clients with needs (i.e. software license, maintenance, support & related services) for Weidenhammer.

Therefore, the Hidalgo County Auditor's Office requires the continued renewal of the software license, maintenance and support agreement with Weidenhamner Systems and its CBA, Excel Software Professionals, Ltd.

This declaration will remain in effect through the life term of the equipment, software, hardware, maintenance and support services.