

AI-97604

Purchasing Department 25. G. 1.

**CC REGULAR AGENDA SPECIAL
MTG**

Elections

Meeting Date: 12/10/2024

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Pablo Granados

Department: PURCHASING DEPT.

CAPTION

- A. Requesting exemption from competitive bidding requirements under Texas Local Government Code 262.024(a)(7)(A), items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies;
- B. Acceptance and approval of the "Sole Source Declaration" for Hart Intercivic, Inc. for Verity Voting Machine System along with all the accompanying hardware, software licenses support, maintenance renewals, and annual warranties, to be utilized by Elections Department with said declaration to remain in effect while the declaration is in place or until revoked by HCCC;
- C. Requesting approval to renew extended warranties for voting equipment with Sole Source vendor, Hart Intercivic, Inc. in the total amount of \$118,640.00

BACKGROUND

Project No. 24-0420
 Sole Source originally approved through AI-62615.
 Amended Sole Source Declaration approved through AI-82292

Fiscal Impact

CALENDAR YEAR: 2025

ACCT. #: 5-1100-414-00-130-001-0-336

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding will be available for the new FY

Attachments

- 1295 form(s)
- Legal Approval
- Sole Source Declaration
- Sole Source Affidavit
- Sole Source AI
- Sole Source Letter

Form Review

Inbox	Reviewed By	Date
Purchasing / Internal	Ignacio Amezcua	12/06/2024 03:59 PM
Budget & Management	Veronica Ortiz	12/06/2024 04:01 PM
Final Approval	Monica Salinas	12/06/2024 05:43 PM

Form Started By: Pablo Granados

Final Approval Date: 12/06/2024

Started On: 12/03/2024 11:38 AM