

FYI TO COMMISSIONERS COURT FOR ELECTIONS PROJECT

In accordance with purchasing procedures approved by Commissioners Court for purchases between \$25,000 and \$50,000 and Government Code 791, PO 932501 in the amount of \$40,000.05 was issued to VOTEC utilizing the State of Texas DIR-SDD-937 cooperative contract.

**Attachments: Purchase Order
 Quote
 Requisition**

Collin County
 TAX EXEMPT
 Under section 151.309
 Vernon's Texas Codes/Annotated
 TAX CODE



**COLLIN COUNTY
 PURCHASE ORDER**

1
 08/27/09
 P.O. #932501

CAROL MAGERS

SHIP TO: COLLIN COUNTY
 COMPUTER PARTS WAREHOUSE
 2100 BLOOMDALE RD, #00138
 REC. DOCK, (CALL X 4516)
 MCKINNEY, TX 75071
 9402

SCHEDULE DELIVERY ON

OR BEFORE:
 DEPT 09/30/09

REQ. REF: IT/KATHY/4770
 PROJECT: 134521
 X05201

SHOW THE ABOVE PURCHASE ORDER
 NUMBER ON ALL SHIPPING CONTAINERS,
 PACKING LISTS CONTAINERS,
 AND CORRESPONDENCE.

VOTEC
 16980 VIA TAZON
 SUITE 120
 SAN DIEGO, CA 92127

SHIPPING INSTRUCTIONS:
 F.O.B.
 DESTINATION
 SHIP POINT
 (SEE BELOW)

SEND ORIGINAL AND ONE COPY
 OF INVOICE TO:
 COLLIN COUNTY AUDITOR
 2300 BLOOMDALE RD, STE 3100
 MCKINNEY, TX 75071

JOHN MEDCALE

TEL# (619) 674-5532
 FAX# (619) 674-6050

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
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001-0501-411.55-01

1	DIR-SDD-937 962 099 VOTE-SAFE-E-POLLBOOK (PER LICENSE)	50.00	900.0000 EA	45000.00
2	962 099 DATA CONVERSION (ONE TIME CHARGE) *WAIVED W/V/VEMACS	1.00	.0100 EA	.01
3	962 099 CUSTOMIZATION (PER HOUR)	1.00	.0100 EA	.01
4	962 099 PROJECT MANAGEMENT (PER DAY) NO COST PER SHARON	1.00	.0100 EA	.01
5	962 099 TRAINING (WEB-EX) INCLUDED	1.00	.0100 EA	.01
6	962 099 SHIPPING INCLUDED	1.00	.0100 EA	.01
7	962 099 TEXAS STATE DISCOUNT (PER UNIT)	100.00	50.0000 EA	5000.00-
			SUB-TOTAL	40000.05
			TOTAL	40000.05

REMARKS:
 *****VENDOR*****
 PLEASE ACKNOWLEDGE RECEIPT OF
 THIS P.O. TO CAROL MAGERS
 BY PHONE - 972/548-4119,
 FAX - 972/548-4694 OR E-MAIL-
 cmagers@co.collin.tx.us

 PLEASE NOTE THAT THE SHIP TO ADDRESS IS FOUND IN
 THE UPPER LEFT HAND CORNER OF THE PURCHASE ORDER.

AUTHORIZED BY **FRANK YBARBO**
 PURCHASING AGENT

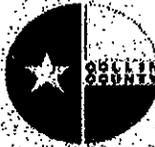
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN
 AT WWW.COLLINCOUNTYTX.GOV/PURCHASING/, NO CHANGES MAY BE
 MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL
 E-MAIL / ON-LINE

DATE 8/27/09

Purchasing/Auditor/Receiving

Collin County
 TAX EXEMPT
 Under section 151.309
 Vernon's Texas Codes Annotated
 TAX CODE



**COLLIN COUNTY
 PURCHASE ORDER**

2
 08/27/09
 P.O. #932501

CAROL MAGERS

SHIP TO: COLLIN COUNTY
 COMPUTER PARTS WAREHOUSE
 2100 BLOOMDALE RD, #00138
 REC. DOCK, (CALL X 4516)
 MCKINNEY, TX 75071
 9402

SCHEDULE DELIVERY ON
 OR BEFORE:
 DEPT: 09/30/09
 REQ. REF: IT/KATHY/4770
 PROJECT: 134521
 X05201

SHOW THE ABOVE PURCHASE ORDER
 NUMBER ON ALL SHIPPING CONTAINERS,
 PACKING LISTS, CONTAINERS,
 AND CORRESPONDENCE.

VOTEC
 16980 VIA TAZON
 SUITE 120
 SAN DIEGO, CA 92127

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 SHIP POINT
 (SEE BELOW)

SEND ORIGINAL AND ONE COPY
 OF INVOICE TO:
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 2300 BLOOMDALE RD. STE 3100
 MCKINNEY, TX 75071

JOHN MEDCALF

TEL# (619) 674-5532
 FAX# (619) 674-6050

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
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001-0501-411.55-01

PLEASE SHIP ALL ITEMS ON THE PURCHASE ORDER TO THAT ADDRESS. FAILURE TO DO SO COULD RESULT IN REFUSED SHIPMENTS AND/OR DELAYED PAYMENTS TO THE VENDOR*****

 TO ALL VENDORS: THE PURCHASE ORDER # THAT HAS BEEN ISSUED TO YOUR COMPANY MUST APPEAR ON THE OUTSIDE OF ALL SHIPPING CONTAINERS, AS WELL AS ON ALL PACKING LISTS AND INVOICES. FAILURE TO DO SO MAY CAUSE THE ORDER TO BE REFUSED AT COLLIN COUNTY'S LOCATION OR COULD DELAY PAYMENT. THANKS.

AUTHORIZED BY **FRANK YBARBO**
 PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN
 AT WWW.COLLINCOUNTYTX.GOV/PURCHASING/. NO CHANGES MAY BE
 MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL DATE _____
 E-MAIL / ON-LINE

Purchasing/Auditor/Receiving

PURCHASING DEPARTMENT, 2300 BLOOMDALE RD., STE 3100, MCKINNEY, TX 75071, 972-648-4165.



VoteSafe™ Electronic PollBook Sales Order Agreement For Counties
Using VEMACS

County/State: **COLLIN COUNTY**

Estimated Delivery Date: **SEPTEMBER 2009**

<u>Product Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Vote-Safe e-PollBook Software (per License)	50	\$900.00	\$45,000.00
Data Conversion (one time charge)*	1	\$2,500.00	WAIVED W/VEMACS
Customization (per hour)	0	\$185.00	\$0.00
<u>Other Services</u>			
Project Management (per day)	0	\$750.00	\$2,250.00
Training (Web-Ex)		Included	
Shipping		Included	
TEXAS STATE DISCOUNT (per unit)	50	\$100.00	(\$5,000.00)
<u>Total Software Price</u>			\$40,000.00

*For existing VEMACS customers or customers buying a complete solution including both VEMACS and Vote-Safe, the Data Conversion charges will be waived.

**All VOTEK Vote-Safe electronic PollBook software solutions come with a standard 12 month (from date of delivery) warranty. Annual license fees will commence at 20% per unit per year after expiration of standard warranty.

Customer Signature

Date

VOTEK Signature

Date

PURCHASE REQUISITION NBR: 0000134521

REQUISITION BY: IT/KATHEY/4770

STATUS: READY FOR BUYER PROCESSIN
REASON: KATHEY/4770-ELECTION DAY VOTE CENTER-VOTEC

DATE: 8/26/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE

SUGGESTED VENDOR: 9402 VOTEC

DELIVER BY DATE: 8/31/09

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	VOTE-SAFE-E-POLLBOOK (PER LICENSE)	50.00	EA 900.0000	45000.00	
2	DATA CONVERSION(ONE TIME CHARGE)*WAIWED W/V/VEMACS	1.00	EA .0100	.01	
3	CUSTOMIZATION (PER HOUR)	1.00	EA .0100	.01	
4	PROJECT MANAGEMENT (PER DAY)NO COST PER SEARON	1.00	EA .0100	.01	
5	TRAINING (WEB-EX)INCLUDED	1.00	EA .0100	.01	
6	SHIPPING INCLUDED	1.00	EA .0100	.01	
7	TEXAS STATE DISCOUNT (PER UNIT)	100.00	EA 50.0000	5000.00-	
				REQUISITION TOTAL:	40000.05

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	AMOUNT
1	00105014115501	ADMIN-OTHER CHARGES	100.00
2	00105014115501	COMPUTER SOFTWARE	45000.00
3	00105014115501	ADMIN-OTHER CHARGES	.01
4	00105014115501	COMPUTER SOFTWARE	100.00
5	00105014115501	ADMIN-OTHER CHARGES	.01
6	00105014115501	COMPUTER SOFTWARE	100.00
7	00105014115501	ADMIN-OTHER CHARGES	.01
			5000.00-
			40000.05

REQUISITION COMMENTS:

REQUISITION IS IN THE CURRENT FISCAL YEAR.

WO#23319

937501

Michalyn Rains

From: Carol Magers
Sent: Friday, August 28, 2009 1:19 PM
To: Michalyn Rains
Subject: FW: Scanned from MFP-05864713 08/28/2009 13:17

Attachments: DOC082809.pdf



DOC082809.pdf
(265 KB)

Could you please place this on the next Court agenda?

FYI..... the quote is \$40,000 and the PO is \$40,000.05 due to items #2-6 are really no charge, but we have to show \$.01 in the system. I hope that doesn't present a real big problem.

Let me know.

Carol Magers
Carol Magers
Buyer Manager
Collin County Purchasing
(972)548-4119
(972)548-4694 - fax
cmagers@co.collin.tx.us

Life isn't about waiting for the storm to pass....
It's about learning to dance in the rain!

-----Original Message-----

From: Purchasing Scanner [mailto:purscanner@co.collin.tx.us]
Sent: Friday, August 28, 2009 4:18 PM
To: Carol Magers
Subject: Scanned from MFP-05864713 08/28/2009 13:17

Scanned from MFP-05864713.
Date: 08/28/2009 13:17
Pages:6
Resolution:200x200 DPI
