



Contract Modification Document

Office of the Purchasing Agent
Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, TX 75071
972-548-4165

Vendor: VOTEC Corporation
10920 Via Frontera
Suite 110
San Diego, CA 92127

Contract No. 02376-09
Contract: Voter Registration & Early
Voting Software

YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

- 1. Extend contract for the period of October 1, 2024 through and including September 30, 2025 at the same terms and conditions.
2. Approve BallotBoard License in the amount of \$21,732.39
3. Approve VEMACS Licenses and Support in the amount of \$127,824.58 per voter fee per attached schedule.
4. Approve VoteSafe Support in the amount of \$72,180.00

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

Amendment No. 16 has been accepted and authorized on _____ by authority of the Collin County Commissioners Court by Court Order No. _____, to be effective on 10/1/2024.

ACCEPTED BY:

Randy Propp
SIGNATURE
Randy Propp
(Print Name)

TITLE: PRESIDENT
DATE: 7-17-2024

SIGNATURE
Michelle Charnoski, NIGP-CPP, CPPB
(Print Name)

TITLE: PURCHASING AGENT
DATE:

HISTORICAL INFORMATION

Awarded by Court Order No. 2009-671-09-14

Table with 6 columns: Amendment No., Court Order No., Summary, and renewal dates. Lists amendments from No. 1 to No. 16.



QUOTE

- INVOICE -

Collin County Auditor
Email: accountspayable@collincountytx.gov
2300 Bloomdale Rd - Suite 3100
McKinney, TX 75071

Invoice # 14252
October 1, 2024

Subject: VoteSafe Support - 10/01/2024 - 09/30/2025

If you have any questions concerning this invoice, please contact us at: accounts.receivable@votec.net

Item	Quantity	Description	Unit Price	Extended
1	401	Field System Software Support	\$180.00	\$72,180.00
		Total		\$72,180.00

Due and payable upon invoice.

Thank you.



VOTEC Corporation

QUOTE

- INVOICE -

Collin County Auditor
Email: accountspayable@collincountytx.gov
2300 Bloomdale Rd - Suite 3100
McKinney, TX 75071

Invoice # 14251
October 1, 2024

Subject: BallotBoard License - 10/01/2024 - 09/30/2025

If you have any questions concerning this invoice, please contact us at: accounts.receivable@votec.net

Item	Quantity	Description	Unit Price	Extended
1	1	Ballot Board Base Fee	\$3,000.00	\$3,000.00
2	624,413	Ballot Board - Per Voter Fee	\$0.03	\$18,732.39
		Total		\$21,732.39

Due and payable upon invoice.

Thank you.



QUOTE

- INVOICE -

Collin County Auditor
Email: accountspayable@collincountytx.gov
2300 Bloomdale Rd - Suite 3100
McKinney, TX 75071

Invoice # 14250
October 1, 2024

Subject: VEMACS Support - 10/01/2024 - 09/30/2025

If you have any questions concerning this invoice, please contact us at: accounts.receivable@votec.net

Item	Quantity	Description	Unit Price	Extended
1	40	Oracle per user license for VEMACS Support	\$100.00	\$4,000.00
2	1	Base VEMACS support fee	\$1,200.00	\$1,200.00
3	624,413	VEMACS per voter fee per schedule - 2022		\$113,541.30
4	113,541	Per Voter Surcharge at 8 percent of VEMACS per voter schedule fee	\$0.08	\$9,083.28
		Total		\$127,824.58

Due and payable upon invoice.

Thank you.