



COUNTY PURCHASING DEPARTMENT

901 Leopard Street, Room 106, Corpus Christi, TX 78401 (361) 888-0426 FAX (361) 888-0458

Date: April 1, 2015
To: Commissioners Court
From: Elsa N. Saenz, Purchasing Agent *ES*
Subject: Sole Source

In compliance with Texas Local Government Code Chapter 262.024(a)(7)(D), please accept this as confirmation that the purchase of the annual software and support renewal for equipment from Hart Intercivic is a sole source. Hart Intercivic is the only source that provides software and maintenance for voting system at this time. (\$146,856.00)



Hart InterCivic
 15500 Wells Port Drive
 Austin, TX 78728
 Phone: (800) 223-4278
 Fax: (800) 831-1485

RECEIVED

MAR 19 2015

KARA SANDS
 CLERK OF THE COUNTY COURT
 NUECES COUNTY TEXAS

INVOICE

Invoice Number 060729
 Invoice Date 03/16/2015
 Customer ID NUE58165
 Project ELSM-000047

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BILL TO:	SHIP TO:
Kara Sands Nueces County Clerk, TX 901 Leopard St Rm 201 CORPUS CHRISTI, TX 78401	Rochelle Limon, Nueces Co, TX - Elections Elections Manager 901 Leopard St, Room 201 Corpus Christi, TX 78403

TERMS	SALESPERSON	PO NUMBER	CONTRACT NUMBER
Net 30 Days	Felice Liston		

Effective Period: 6/28/2015 to 6/27/2016

Invoice includes a 4% renewal rate increase and is due on or before beginning term date.

	<u>Units</u>	<u>Price</u>	<u>Amount</u>
Annual Software License and Support Renewal Agreement	1.00	146,856.0000	146,856.00

REMITTANCE ADDRESS HART INTERCIVIC, INC. Dept 0453 PO BOX 120453 Dallas, TX 75312-0453	BILLING INQUIRIES HART INTERCIVIC PO BOX 80649 Austin, TX 78708-0649 800.223.HART * Fax:800.831.1485 www.hartintercivic.com * info@hartic.com TAX ID# 95-3248916	Sales Total 146,856.00 Sales Tax 0.00 TOTAL \$146,856.00
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ORIGINAL INVOICE

2592524

Dept 1190 *Ral*