



Travis County Commissioners Court Agenda Request

Meeting Date: March 13, 2012

Prepared By/Phone Number: Lori Clyde/854-4205

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: Approve Modification No. 24 to Contract No. MA960322, Easy Access, Inc., for Tax Office Computer System.

- **Purchasing Recommendation and Comments:** Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.

This modification consists of several items. 1) ITS recommends purchasing additional EZ-VIP licenses and maintenance to meet the licensing requirements for the upcoming election. The cost of the licenses is \$15,750 and the annual support is \$2,925.00.

2) The County Clerk's Office recommends modifying the EZ-VIP software to allow early voting and election day poll workers to enter the number of voters who have voted and the number of voters in line at the polling place. These numbers will be validated and uploaded to the County Clerk's website at regular intervals throughout Election Day. This enhancement will allow the public to track turnout at each location, and in a vote center environment allow people to check the length of a line at a polling location and make a decision of where they may want to vote. The cost of this portion of the modification is \$7,200.00.

3) The Tax Office recommends two changes. The first is to create a Data Request utility within EZ-VOTE to process customer data requests. The utility will be set up as a 'one-stop page' allowing the Business Analyst to select an array of data options as requested by voter customers. Currently, there are more than five query programs that provide the requested data. The Data Request utility will save time and reduce possible errors. The cost for this will not exceed \$9,600.00.

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, Cheryl.Aker@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

The second is to create a Street Look Up utility to allow internet users to enter a current location (street address) and obtain the nearest polling location, elected representative information, voting districts, and general helpful voting information. The utility will have the same 'look and feel' as the current Voter Search web page at www.traviscountytax.org. The cost for this will not exceed \$1,200.00.

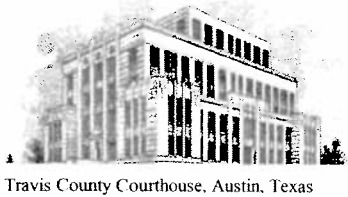
The total cost for this modification \$36,675.00 of which \$2,925 is for software maintenance and will increase the ongoing annual maintenance fee to \$117,203.03.

- **Contract Expenditures:** Within the last 12 months \$127,077.23 has been encumbered and \$5,812.28 has been spent against this contract.

- **Contract Modification Information:**
 - Modification Amount: \$36,675.00
 - Modification Type: Additional Licenses and Software enhancements
 - Modification Period: Beginning March 13, 2012

- **Funding Information:**
 - Purchase Requisition in H.T.E.: 551499, 551151 and 553318
 - Funding Account(s): 001-9005-821-3002, 001-9005-821-5002, 056-2021-532-6099, 018-0870-518-6099
 - Comments:

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, Cheryl.Aker@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.



TRAVIS COUNTY INFORMATION & TELECOMMUNICATION SYSTEMS
Joe Harlow Jr., Chief Information Officer
 314 W. 11th Street, P. O. Box 1748, Austin, TX 78767 (512) 854-9666 Fax (512) 854-4401

DATE: January 26, 2012

TO: Cyd V. Grimes, C.P.M-Travis County Purchasing Agent

FROM: Joe Harlow, Chief Information Officer *Joe Harlow*

SUBJ: Easy Access Inc – EZ-VIP - Contract # MA960322 – Increased Licenses

ITS Recommendation:

Approve modification to Easy Access Inc. to increase the number of licensed users and associated maintenance for the EZ-VIP Software.

Summary and Staff Analysis:

This request was approved during the FY12 Adopted Budget for the County Clerk (Electronic Voting Qualifying Stations) and centrally budgeted in ITS. This purchase will allow for the additional licenses requested by the County Clerk to continue the implementation of the electronic voter qualifying stations at Election Day polling locations which began in FY08.

ITS is proposing to purchase an additional 45 licenses of Easy Access EZ-VIP Software to meet the license requirements. This increase of licenses will insure continuous availability during the upcoming elections.

Budgetary and Fiscal Impact:

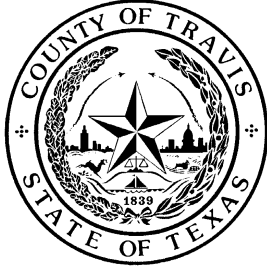
The funding for this procurement is provided under the line items listed below:

001-9005-821-3002	\$ 15,750	(45 @ \$350 ea) EZ-VIP User License Seats
001-9005-821-5002	\$ 2,925	(45 @ \$65 ea) Annual Support per User License
	\$ 18,675	

Required Authorizations:

Legal: John Hille, County Attorney
 Purchasing: Cyd Grimes, Lori Clyde, Purchasing Department
 Budget: Katie Peterson, PBO

cc: Randy Lott, ITS *R*
 Sheryl Holder, ITS
 Bob Trautman, County Clerk



Dana DeBeauvoir
Travis County Clerk

PO Box 149325, Austin TX 78714-9325
Phone: (512) 854-9188 Fax: (512) 854-3942
<http://www.co.travis.tx.us>

**Recording, Elections, Computer Resources,
Accounting, and Administration Divisions**
5501 Airport Boulevard, Austin, Texas 78751-1410

**Misdemeanor Records, Civil/Probate,
and Records Management Divisions**
1000 Guadalupe, Austin, Texas 78701-2328

MEMORANDUM

TO: Cyd Grimes, CPM
County Purchasing Agent

FROM: Dana Debeauvoir
County Clerk

DATE: January 20, 2012

SUBJECT: **Purchase of EZAccess Enhancements for Early Voting and Election Day Laptops**

Please reference the attached quote. We recommend that the vendor EZAccess be approved to provide enhancements to the software utilized on the voter check-in laptops used for early voting and election day.

These enhancements will allow early voting and election day poll workers to enter, on an hourly basis, two values into a pop-up window on their EZVIP check-in laptops: 1.) the number of voters who have voted, and 2.) the number of voters in line at the polling place. These numbers will then be validated and uploaded to our website at regular intervals throughout election day. These enhancements will allow the public to track turnout at each location and, in a vote center environment, will allow people to check the length of a line at a polling location and make a decision of where they may want to vote.

The funding account is 056-2021-532-6099. The County Clerk Division Manager that will be involved with this vendor is Gail Fisher.

If you have any questions or need additional information please contact Denise Bell at 854-3997.

Thank you for your assistance.



**TRAVIS COUNTY TAX ASSESSOR-COLLECTOR
VOTER REGISTRATION DIVISION**

5501 Airport Blvd. PO Box 1748 Austin, TX 78767-1748

Tel: (512) 854-9473 Fax: (512) 854-4840

www.traviscountytax.org

February 22, 2012

MEMO TO: Lori Clyde, Purchasing

FROM: Dee Lopez, Tax Office - *dl*

RE: Change Order Requests 2693 and 2694 – Requisition Number 553318

As requested, please find an explanation for the two change order requests for Easy Access Inc.

The first is to create a Data Request utility within EZ-Vote to process customer data requests. The utility will be set up as a 'one-stop page' allowing the Business Analyst to select an array of data options as requested by voter customers. Currently, there are more than five query programs that provide the requested data. The Data Request utility will save time and reduce possible errors. The Quote provided by EZ Access Inc. will not exceed \$9600.

The second is to create a Street Look Up utility to allow internet users to enter a current location (street address) and obtain the nearest polling location, elected representative information, voting districts, and general helpful voting information. The utility will have the same 'look and feel' as the current Voter Search web page at www.traviscountytax.org. The Quote provided by Easy Access Inc. will not exceed \$1200.

Please contact me at 4-9302 or dee.lopez@co.travis.tx.us if you need further information to process these change orders.

PURCHASE REQUISITION NBR: 0000551499

REQUISITION BY: JOANN HICKS/854-4771

STATUS: READY FOR BUYER PROCESS
REASON: SW12/COUNTY CLERK ELECTIONS (020)/CALL ID#658689

DATE: 1/27/12

SHIP TO LOCATION: TRAVIS COUNTY - ITS

SUGGESTED VENDOR: 30099 EASY ACCESS INC

DELIVER BY DATE: 2/27/12

1	LICENSE ADDITIONAL EZ-VIP USER LICENSE SEATS	45.00	EA	350.0000	15750.00
	COMMODITY: COMPUTER SOFTWARE/MICRO				
	SUBCOMMOD: DATABASE				

2	SUPPORT ANNUAL SOFTWARE SUPPORT PER USER LICENSE	45.00	EA	65.0000	2925.00
	COMMODITY: DP PROC/COMP/SOFTWARE SVC				
	SUBCOMMOD: SOFTWARE MAINT/SUPPORT				

REQUISITION TOTAL: 18675.00

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

LINE #	ACCOUNT	OPERATG SUPPLIES, RP&E, NC	PROJECT	%	AMOUNT
1	00190058213002	SOFTWARE		100.00	15750.00
2	00190058215002	REPR & MTNC-SERVCS PURCHD MAINTENANCE AGREEMENTS-DP		100.00	2925.00
					18675.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

SW12/COUNTY CLERK ELECTIONS (020)/CALL ID#658689

Account number . . . : 1-9005-821.30-02
Fund : 001 GENERAL FUND
Department : 90 CENTRALIZED COMPUTER SVCS
Division : 05 ELECTION ADMIN
Activity basic : 82 CAPITAL AQUISITION FUNDS
Sub activity : 1 GENERAL GOVERNMENT
Element : 30 OPERATG SUPPLIES, RP&E, NC
Object : 02 SOFTWARE

Original budget : 24,075

Actual expenditures - current . . . : .00
Actual expenditures - ytd : .00
Unposted expenditures : 6,615.72
Encumbered amount : 6,615.72
Unposted encumbrances : 6,615.72-
Pre-encumbrance amount : 15,750.00
Total expenditures & encumbrances: 22,365.72 92.9%
Unencumbered balance : 1,709.28 7.1

F5=Encumbrances F7=Project data F8=Misc inquiry
F10=Detail trans F11=Acct activity list F12=Cancel F24=More keys

Account number . . . : 1-9005-821.50-02
Fund : 001 GENERAL FUND
Department : 90 CENTRALIZED COMPUTER SVCS
Division : 05 ELECTION ADMIN
Activity basic : 82 CAPITAL AQUISITION FUNDS
Sub activity : 1 GENERAL GOVERNMENT
Element : 50 REPR & MTNC-SERVCS PURCHD
Object : 02 MAINTENANCE AGREEMENTS-DP

Original budget : 3,375

Actual expenditures - current : .00
Actual expenditures - ytd : .00
Unposted expenditures : .00
Encumbered amount : .00
Unposted encumbrances : .00
Pre-encumbrance amount : 2,925.00
Total expenditures & encumbrances: 2,925.00 86.7%
Unencumbered balance : 450.00 13.3

F5=Encumbrances F7=Project data F8=Misc inquiry
F10=Detail trans F11=Acct activity list F12=Cancel F24=More keys

PURCHASE REQUISITION NBR: 0000551151

REQUISITION BY: DENISE/43997

STATUS: READY FOR BUYER PROCESS
REASON: ELECTIONS

DATE: 1/24/12

SHIP TO LOCATION: COUNTY CLERK AIRPORT ADM

SUGGESTED VENDOR: 30099 EASY ACCESS INC

DELIVER BY DATE: 2/01/12

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	EZVIP ENHANCEMENT TO DISPLAY POP UP WINDOWS COMMODITY: MISCELLANEOUS SERVICES SUBCOMMOD: INSTALLATION SERVICES	24.00	HR	150.0000	3600.00
2	EZVIP DATAPROGAGATOR REPLICATION COMMODITY: MISCELLANEOUS SERVICES SUBCOMMOD: INSTALLATION SERVICES	8.00	HR	150.0000	1200.00
3	EZVOTE ENHANCEMENT TO DISPLAY INFO FOR APPROVAL COMMODITY: MISCELLANEOUS SERVICES SUBCOMMOD: INSTALLATION SERVICES	16.00	HR	150.0000	2400.00
				REQUISITION TOTAL:	7200.00

LINE #	ACCOUNT	OTHER PURCHASED SERVICES	PROJECT	AMOUNT
1	05620215326099	OTHER PURCHASED SERVICES	PSPEC 10% ALLOCATION FUNDS	3600.00
2	05620215326099	OTHER PURCHASED SERVICES	PSPEC 10% ALLOCATION FUNDS	1200.00
3	05620215326099	OTHER PURCHASED SERVICES	PSPEC 10% ALLOCATION FUNDS	2400.00
				7200.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

QUOTE # 2690

Account Balance Inquiry

Account number . . . : 56-2021-532.60-99
Fund : 056 ELECTIONS CONTRACT FUND
Department : 20 COUNTY CLERK
Division : 21 ELECTIONS 10% ADMIN FEE
Activity basic : 53 GENERAL GOVERNMENT
Sub activity : 2 COUNTY CLERK
Element : 60 OTHER PURCHASED SERVICES
Object : 99 OTHER PURCHASED SERVICES

Original budget : 0
Revised budget : 14,200 01/25/2012
Actual expenditures - current . . . : .00
Actual expenditures - ytd : 11,687.72-
Unposted expenditures : .00
Encumbered amount : 18,687.72
Unposted encumbrances : .00
Pre-encumbrance amount : 7,200.00
Total expenditures & encumbrances: 14,200.00 100.0%
Unencumbered balance : .00 0.0

F5=Encumbrances F7=Project data F8=Misc inquiry
F10=Detail trans F11=Acct activity list F12=Cancel F24=More keys

REQUISITION BY: K PFERTNER 49704

PURCHASE REQUISITION NBR: 0000553318

STATUS: READY FOR BUYER PROCESS
REASON: ROUTINE

DATE: 2/21/12

SHIP TO LOCATION: TAX ASSESSOR/COLLECTOR

SUGGESTED VENDOR: 30099 EASY ACCESS INC

DELIVER BY DATE: 2/21/12

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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1	QUOTE 2694 STREET LOOK UP UTILITY COMMODITY: DP PROC/COMP/SOFTWARE SVC SUBCOMMOD: SOFTWARE UPDATING SVCS	8.00 HR	150.0000	1200.00	
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2	QUOTE 2693 CREATION OF NEW UTILITY FOR EZ VOTE COMMODITY: DP PROC/COMP/SOFTWARE SVC SUBCOMMOD: SOFTWARE UPDATING SVCS	64.00 HR	150.0000	9600.00	
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REQUISITION TOTAL: 10800.00

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	01808705186099	OTHER PURCHASED SERVICES	100.00	1200.00
2	01808705186099	OTHER PURCHASED SERVICES	100.00	9600.00
				10800.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

TRAVIS COUNTY
Account Balance Inquiry

Account number . . . : 18-0870-518.60-99
Fund : 018 VOTER REGISTRATION FUND
Department : 08 TAX COLLECTOR
Division : 70 VOTER REGISTRATION
Activity basic : 51 GENERAL GOVERNMENT
Sub activity : 8 TAX COLLECTOR
Element : 60 OTHER PURCHASED SERVICES
Object : 99 OTHER PURCHASED SERVICES

Original budget : 2,000
Revised budget : 26,200 02/23/2012
Actual expenditures - current : .00
Actual expenditures - ytd : .00
Unposted expenditures : .00
Encumbered amount : 13,400.00
Unposted encumbrances : .00
Pre-encumbrance amount : 10,800.00
Total expenditures & encumbrances: 24,200.00 92.4%
Unencumbered balance : 2,000.00 7.6

F5=Encumbrances F7=Project data F8=Misc inquiry
F10=Detail trans F11=Acct activity list F12=Cancel F24=More keys

MODIFICATION OF CONTRACT NUMBER: MA960322 – Tax Office Computer System PAGE 1 OF 15 PAGES

ISSUED BY: PURCHASING OFFICE 700 LAVACA, SUITE 800 AUSTIN, TX 78701	PURCHASING AGENT ASST: Lori Clyde TEL. NO: (512) 854-9700 FAX NO: (512) 854-9185	DATE PREPARED: March 1, 2012
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ISSUED TO: Easy Access, Inc. 4200–A N Bicentennial Dr. McAllen, Texas 78504 (956) 682-3466 (v) (956) 682-0906 (f)	MODIFICATION NO.: 24	EXECUTED DATE OF ORIGINAL CONTRACT: December 13, 1994
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ORIGINAL CONTRACT TERM DATES: February 28, 2003–February 29, 2004 CURRENT CONTRACT TERM DATES: March 1, 2012– February 28, 2013

FOR TRAVIS COUNTY INTERNAL USE ONLY:

Original Contract Amount: \$ 288,850.00 Current Modified Amount \$ 917,829.24

DESCRIPTION OF CHANGES: Except as provided herein, all terms, conditions, and provisions of the document referenced above as heretofore modified, remain unchanged and in full force and effect.

The above mentioned contract is hereby modified as follows:

- 1) Add additional EZ-VIP licenses and support:
 - 45 Each EZ-VIP User License Seats at \$350/each = \$15,750.00
 - 45 Each Annual Support per User License at \$65.00/each = \$2,925.00
 - Total Cost of Licenses and Support \$18,675.00
- 2) Enhance EZ-VIP software to allow early voting and Election Day poll workers to enter on an hourly basis the number of voters who have voted and the number of voters in line at the polling place per the attached Change Order Request Quote # 2690. 48 hours at \$150/hour = \$7,200.
- 3) Create a new utility for EZ-VOTE to allow for various data requests per the attached Change Order Request/Quote # 2693. 64 hours at \$150.00/hour = \$9,600.00.
- 4) Create a street look up utility per the attached Change Order Request/Quote# 2694. 8 hours at \$150.00/hour = \$1,200.00.

The total cost of this modification is \$36,675.00.

Note to Vendor:

- [X] Complete and execute (sign) your portion of the signature block section below for all copies and return all signed copies to Travis County.
[] DO NOT execute and return to Travis County. Retain for your records.

LEGAL BUSINESS NAME: _____	<input type="checkbox"/> DBA
BY: _____ SIGNATURE	<input type="checkbox"/> CORPORATION
BY: _____ PRINT NAME	<input type="checkbox"/> OTHER
TITLE: _____ ITS DULY AUTHORIZED AGENT	DATE: _____

TRAVIS COUNTY, TEXAS	DATE: _____
BY: _____ CYD V. GRIMES, C.P.M., TRAVIS COUNTY PURCHASING AGENT	

TRAVIS COUNTY, TEXAS	DATE: _____
BY: _____ SAMUEL T. BISCOE, TRAVIS COUNTY JUDGE	

EZAccess

4200-A N Bicentennial Dr
McAllen, Texas 78504
Phone: (956) 682-3466 :- Fax: (956) 682-0906

Quote Number:

2691

Quotation Date:

01/13/2012

Client:

Travis County Voter Registration
5501 Airport Blvd
Austin TX 78751-1410
Attn: Mr Bill Hensler

Ship To:

Same

This quotation is valid for a period of thirty (30) days unless modified in writing by Easy Access Inc.

ITEM	QTY	MODEL NUMBER	DESCRIPTION	\$ UNIT PRICE	EXTENDED \$ AMOUNT
EZ-VIP Licenses & Support					
1.	45	License	Additional EZ-VIP User License Seats	350.00	\$15,750.00
2.	45	Support	Annual Software Support per User License	65.00	2,925.00

Delivery dates will be confirmed upon acceptance of this quotation.

Sub Total	\$18,675.00
Sales Tax	Not Applicable
Installation	Not Applicable
Freight	Not Applicable
Insurance	Not Applicable
Gross Amount	\$18,675.00

Special Instructions:

Easy Access Inc:

Authorized Signature: William C Hamer

Typed Name: Mr William C Hamer/ss

Title: CEO

Date: 01/13/2012

As an authorized agent, I accept the items above and the General Terms & Conditions attached hereto or incorporated herein and hereby acknowledged.

Authorized Client Signature: _____

Typed Name: _____

Title: _____

Date: _____

CHANGE ORDER REQUEST

DATE: February 1, 2012

CONTRACT: Contract between Travis County and Easy Access Inc for Tax Office Computer System #MA960322LC

MODIFICATION NO. _____

Pursuant to Section 22 ("Changes") of the Agreement, Easy Access Inc is directed to make the changes described herein to provide the following described work not included in the original scope of work described in the Agreement:

Scope of Work:

Services:

Quote #2690 -

- 1. Enhance EZ-VIP to display a Pop-Up Window at 1 hour intervals starting at 7:30AM
 - a) Prompt for number of persons in line pending Voter Qualification and store on Laptop
 - b) Prompt for Cumulative Votes from JBC at location with suggested Value coming from EZ-VIP Laptop DB and store on Laptop
 - c) Do not interrupt a Voter Qualification already in process, but wait for completion before prompting window
- 2. Enhance EZ-VIP AS400 Datapropagator Replication to retrieve the 2 elements from Item 1
- 3. Enhance EZ-VOTE with new module to display information from Item 1 and prompt for Acceptance/Approval and/or Override from County Clerk Public Website posting

Project Impact:

48 Hours @ \$150/Hour = \$7,200

Easy Access Inc and Travis County have given careful consideration to the changes proposed and hereby agree with the System changes and the project impact.

Submitted by:
EASY ACCESS INC

Approved by:
TRAVIS COUNTY

William C Hamer

Approved by electronic signature
William C Hamer

Typed
CEO

Title
02/01/2012

Date

Authorized Signature

Typed

Title

Date

EZAccess

4200-A N Bicentennial Dr
McAllen, Texas 78504
Phone: (956) 682-3466 :- Fax: (956) 682-0906

Quote Number:

2690

Quotation Date:

01/13/2012

Client:

Travis County Voter Registration
5501 Airport Blvd
Austin TX 78751-1410
Attn: Ms Gail Fisher

Ship To:

Same

This quotation is valid for a period of thirty (30) days unless modified in writing by Easy Access Inc.

ITEM	QTY	MODEL NUMBER	DESCRIPTION	\$ PRICE/HOUR	EXTENDED \$ AMOUNT
EZ-VIP & EZ-VOTE Enhancements					
1.	24	Prof Svr Hrs	Enhance EZ-VIP to display a Pop-Up Window at 1 hour intervals starting at 7:30AM a) Prompt for number of persons in line pending Voter Qualification and store on Laptop b) Prompt for Cumulative Votes from JBC at location with suggested Value coming from EZ-VIP Laptop DB and store on Laptop c) Do not interrupt a Voter Qualification already in process, but wait for completion before prompting window	150.00	\$3,600.00
2.	8	Prof Svr Hrs	Enhance EZ-VIP AS400 Datapropagator Replication to retrieve the 2 elements from Item 1	150.00	1,200.00
3.	16	Prof Svr Hrs	Enhance EZ-VOTE with new module to display information from Item 1 and prompt for Acceptance/ Approval and/or Override from County Clerk Public Website posting	150.00	2,400.00

Delivery dates will be confirmed upon acceptance of this quotation.

Sub Total	\$7,200.00
Sales Tax	Not Applicable
Installation	Not Applicable
Freight	Not Applicable
Insurance	Not Applicable
Gross Amount	\$7,200.00

Special Instructions:

Easy Access Inc:

Authorized Signature: William C Hamer

Typed Name: Mr William C Hamer/ss

Title: CEO

Date: 01/13/2012

As an authorized agent, I accept the items above and the General Terms & Conditions attached hereto or incorporated herein and hereby acknowledged.

Authorized Client Signature: _____

Typed Name: _____

Title: _____

Date: _____

CHANGE ORDER REQUEST

DATE: February 1, 2012

CONTRACT: Contract between Travis County and Easy Access Inc for Tax Office Computer System #MA960322LC

MODIFICATION NO. _____

Pursuant to Section 22 ("Changes") of the Agreement, Easy Access Inc is directed to make the changes described herein to provide the following described work not included in the original scope of work described in the Agreement:

Scope of Work:

Services:

Quote #2693 -

Creation of a new utility for EZ-VOTE to allow for various data requests

Project Impact:

64 Hours @ \$150/Hour = \$9,600

Easy Access Inc and Travis County have given careful consideration to the changes proposed and hereby agree with the System changes and the project impact.

Submitted by:
EASY ACCESS INC

Approved by:
TRAVIS COUNTY

William C Hamer

Approved by electronic signature
William C Hamer

Typed
CEO

Title
02/01/2012

Date

Authorized Signature

Typed

Title

Date

EZAccess

4200-A N Bicentennial Dr
McAllen, Texas 78504
Phone: (956) 682-3466 :- Fax: (956) 682-0906

Quote Number:

2693

Quotation Date:

01/20/2012

Client:

Travis County
Voter Registration
5501 Airport Blvd
Austin TX 78751-1410
Attn: Ms Dolores Lopez

Ship To:

Travis County Voter Registration
5501 Airport Blvd
Austin TX 78751-1410

This quotation is valid for a period of thirty (30) days unless modified in writing by Easy Access Inc.

ITEM	QTY	MODEL NUMBER	DESCRIPTION	\$ PRICE/HOUR	EXTENDED \$ AMOUNT
EZ-VOTE Enhancement					
1.	64	Hours	Data Request Utility per Attached Specifications	150.00	\$9,600.00

Delivery dates will be confirmed upon acceptance of this quotation.

Sub Total	\$9,600.00
Sales Tax	Not Applicable
Installation	Not Applicable
Freight	Not Applicable
Insurance	Not Applicable
Gross Amount	\$9,600.00

Special Instructions:

Easy Access Inc:

Authorized Signature: William C Hamer
 Typed Name: Mr William C Hamer/ss Title: CEO

Date: 01/20/2012

As an authorized agent, I accept the items above and the General Terms & Conditions attached hereto or incorporated herein and hereby acknowledged.

Authorized Client Signature: _____
 Typed Name: _____ Title: _____ Date: _____

VTEDTA	eData Request		DD/DD/DD
	Precinct(+) BBBB	Select if Voted in BBBB	Select Party BBBB
		Flag if Voted in BBBB	Flag Party BBBB
BBBB	00000000000000000000	BBBB	00000000000000000000
BBBB	00000000000000000000	BBBB	00000000000000000000
BBBB	00000000000000000000	BBBB	00000000000000000000
BBBB	00000000000000000000	BBBB	00000000000000000000
BBBB	00000000000000000000	BBBB	00000000000000000000
BBBB	00000000000000000000	BBBB	00000000000000000000
BBBB	00000000000000000000	BBBB	00000000000000000000
BBBB	00000000000000000000	BBBB	00000000000000000000
BBBB	00000000000000000000	BBBB	00000000000000000000
		Zip Code(s) 99999	
		Street	BBBBBBBBBBBBBBBBBBBBBBBBBBBBBB BBBB BB
		City	BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB
		Block Range	999999 999999
	Sort by (V)RC#/(N)ame/(S)treet		B
	(A)ctive/(S)uspense/(B)oth		B
	(T)ext/(C)SV file		B
	Submit Date	99/99/9999	Submit Time 99:99
	File Name	BBBBBBBBBB	

User can select up to 80 choices for:

Precinct

Select if Voted in/Party. These will work in tandem. Pop-up window will display both fields, which will allow the user to select multiple election codes, and if applicable, the party code for the election entered, or, *ALL

Flag if Voted in/Party. These will work in tandem. Pop-up window will display both fields, which will allow the user to select multiple election codes, and if applicable, the party code for the election entered, or, *ALL

Each District

Zip code

Validation:

Precinct(+) – valid precinct code(s) or *ALL (VTCODE/PCT)

Select if Voted in/Party – valid election code(s) or *ALL (VTCODE/ELE). If specific election(s) is entered, a valid party code (VTCODE/PTC), or *ALL, will be required if a primary election.

Flag if Voted in/Party - valid election code(s) or *ALL (VTCODE/ELE). If specific election(s) is entered, a valid party code (VTCODE/PTC), or *ALL, will be required if a primary election.

Districts – valid code as defined in VTJURD or blank for all (VTCODE/***)

Zip Code(s) - none

Street/Type/Dir/City

Street/Type/Dir and City – street must exist for that City in VTSTIN

Street/Type/Dir only - must exist in at least one City in VTSTIN

City only - this City must exist in VTSTIN

No Street and No City – none

Block Range – can be blank

- If Street and City entered, validate block range is valid if values entered

Sort by – valid entry V, N or S, if blank, default V

Active/Suspense/Both – valid entry A, S or B, if blank, default B

Text/CSV file – valid entry T or C, if blank, default T

Submit Date – valid date, can be blank

Submit Time – valid time, can be blank

File Name – required entry. No default value. If file doesn't exist, user is prompted whether to create the file or not.

Record Selection:

From VTMAST – basic record selection criteria

C prefix

VRC# is not 16028, 16029, 352872

VUID has a value

Last Name has a value

First Name has a value

Suppress Indicator is not Y

From VTMAST – record selection using VTEDTA “screen selection criteria”

Zip code matches *at least* one “Zip code”(s), if not *ALL (zeros)

Precinct matches *at least* one “Precinct(s)”, if not *ALL

District(s) matches *at least* one “District”(s), if not all district(s) are blank

Street/Type/Dir matches the “Street/Type/Dir”, if any

City matches the “City”, if any

Block falls within the “Block Range”, if any

From VTHIST – record selection using VTEDTA “screen selection criteria”

VTHIST record exists for *at least* one “Select if Voted in”(s), if not *ALL and the party code must match “Select Party”, if not *ALL

Data Verification of selected records:

Multiple VRC#s in list of selected records, if exist, will report to Exception/Statistic Report and remove from list of selected records

Multiple VUID#s in list of selected records, if exist, will report to Exception/Statistic Report and remove from list of selected records

Exception/Statistic Report output

Will list duplicate VRC#s, if any

Will list duplicate VUID#s, if any

Will include the total voter records processed. This will be the count of all C voters in VTMAST at the time of the run.

Will include the total active voters processed. This will be the count of voters that passed the *VTMAST – basic record selection criteria* above.

Will include the total voters selected. This will be the count of voters that passed the *VTMAST – record selection using VTEDTA “screen selection criteria”* and *VTHIST – record selection using VTEDTA “screen selection criteria”* above.

Will include the total number of records in the output file. This will be the actual number of records in the output file. This number should always be two more than the total voters selected. One for the header record. One for the total record.

Output of selected records:

One file per customer. User will decide file name for each customer.

Multiple members per file.

- Data member
Format will be DYYYYMMDDx, where D stands for Data, YYYYYMMDD represents the date it was created and x is an alphabetic character from a to z, which allows for 26 members per day.
- Selection criteria member
format will be SYYYYMMDDx, where S stands for Selection Parameters, YYYYYMMDD represents the date it was created and x is an alphabetic character from a to z, which allows for 26 members per day.

There will always be a D and S member.

Selection member output (SYYYYMMDDx):

Records will list the value of each field from VTEDTA that had a value entered by the user. For example,

Precinct 01: *ALL
Flag Ele 01: P08
Flag Ele 02: G08
Flag Ele 03: P10
Flag Ele 04: G10
Flag Pty 01: REPB
Flag Pty 03: *ALL
Commissioner 01: P01
Commissioner 02: P02
School 01: S01
Street Name: MARTIN LUTHER KING
Street Type: BLVD
Street Dir: N
City Name: AUSTIN
Block Range: 000500 - 099999
Sort: V
Active/Suspense: B
Text/CSV: T
Total voters selected: 999,999

- If the user entered a value in “Select if Voted in”(s), these values will be used to build the list of election codes. Example, the user entered P08, G08, P10, G10. The list of elections will look like

01) P08	03) P10	
02) G08	04) G10	

- If the user entered a value in “Flag if Voted in”(s), these values will be used to build the list of election codes. Example, the user entered P06, G06, P08, G08, P10, G10. The list of elections will look like

01) P06	03) P08	05) P10
02) G06	04) G08	06) G10

Once the list of elections has been built, the Party Codes and Polling locations will be filled using the values from VTHIST that correspond to the election code(s) in the list.

- The DYYYYMMDDx field names will be

ELEC01
 PTYC01
 POLC01
 ELEC02
 PTYC02
 POLC02
 ..
 ..
 ..
 ELEC79
 PTYC79
 POLC79
 ELEC80
 PTYC80
 POLC80

- The header record labels for the election codes will be concatenated with a static value

P08VOTED
 P08PLACE
 P08PARTY
 G08VOTED
 G08PLACE
 G08PARTY
 P09VOTED
 P09PLACE
 P09PARTY
 G09VOTED
 G09PLACE
 G09PARTY

Data member output (DYYYYMMDDx):

The first record in the output file will be the header record

The last record in the output file will be the total record

The records in between will contain the Voter Information and the Voter Election History

- The Voter Information will be pulled from VTMAST and will include

VUIDNO	UNITYP	MCHGDT	DIST10
VRCNUM	UNITNO	DOB	DIST11
PRCNT	RESCITY	STATCODE	DIST12
EDRDATE	RESTATE	2(1:1)	DIST13
GENDER	RESZIP	DIST01	DIST14
LNAME	REFDAT	DIST02	DIST15
TITLE	MLADD1	DIST03	DIST16
FNAME	MLADD2	DIST04	DIST17
MNAME	MLCITY	DIST05	DIST18
BLKNUM	MLSTATE	DIST06	SUPRES
DIRECT	MLZIP	DIST07	
STREET	MLCOUNT	DIST08	
STYPE	RY	DIST09	

- The Voter Election History – Election, Party, Polling Location values

A list of elections will be built

- If the user entered *ALL in “Select if Voted in”(s) and “Flag if Voted in”(s), the list that is built will pull all VTCODE/ELE records in order by election date descending.

For example, as of 04/04/2011, the list of elections will be

01) G10	21) P06	41) PR00
02) GR10	22) GLR6	42) P00
03) GA10	23) GL06	43) GC99
04) PR10	24) G05	44) G98
05) P10	25) GR05	45) GA98
06) GMOC	26) GA05	46) PR98
07) G09	27) G04	47) P98
08) GA09	28) GA04	48) GC97
09) G08	29) PR04	49) GA97
10) GT08	30) P04	50) G96
11) GR08	31) G03	51) GR96
12) GA08	32) GR03	52) GL96
13) PR08	33) GA03	53) PR96
14) P08	34) GIVL	54) P96
15) G07	35) GIWB	55) G94
16) GA07	36) G02	56) P94
17) GE07	37) PR02	57) G92
18) G06	38) P02	58) P92
19) GA06	39) GC01	59) G90
20) PR06	40) G00	60) P90

Once 80 elections have been reached, the oldest will drop from the list.

- The total record will look like
Total voters in file: 9,999,999

Hours

online	build screen and pgm/accept/validate/submit job	8
report	build/format	8
program	rec select	8
output file	create/append/member names	8
csv file	format/create/copy to ifs	16
test&dly		8
padding		8

$8*8=64$

CHANGE ORDER REQUEST

DATE: February 1, 2012

CONTRACT: Contract between Travis County and Easy Access Inc for Tax Office Computer System #MA960322LC

MODIFICATION NO. _____

Pursuant to Section 22 ("Changes") of the Agreement, Easy Access Inc is directed to make the changes described herein to provide the following described work not included in the original scope of work described in the Agreement:

Scope of Work:

Quote #2694 -

Street Look Up Utility

The web page will have the same 'look and feel' as the Voter Search web page:
(<http://www.traviscountytax.org/showVoterNameSearch.do>)

Located under the VOTERS tab on the Travis County Tax Assessor website:
(<http://www.traviscountytax.org>); Same location as the Voter Search

Project Impact:

8 Hours @ \$150/Hour = \$1,200

Easy Access Inc and Travis County have given careful consideration to the changes proposed and hereby agree with the System changes and the project impact.

Submitted by:
EASY ACCESS INC

Approved by:
TRAVIS COUNTY

William C Hamer

Approved by electronic signature
William C Hamer

Typed
CEO

Title
02/01/2012

Date

Authorized Signature

Typed

Title

Date

EZAccess

4200-A N Bicentennial Dr
McAllen, Texas 78504
Phone: (956) 682-3466 :- Fax: (956) 682-0906

Quote Number:

2694

Quotation Date:

01/20/2012

Client:

Travis County
Voter Registration
5501 Airport Blvd
Austin TX 78751-1410
Attn: Ms Dolores Lopez

Ship To:

Travis County Voter Registration
5501 Airport Blvd
Austin TX 78751-1410

This quotation is valid for a period of thirty (30) days unless modified in writing by Easy Access Inc.

ITEM	QTY	MODEL NUMBER	DESCRIPTION	\$ PRICE/HOUR	EXTENDED \$ AMOUNT
1.	8	Hours	<p style="text-align: center;">EZ-VOTE Enhancement</p> <p>Street Look Up Utility</p> <p>The web page will have the same 'look and feel' as the Voter Search web page: (http://www.traviscountytax.org/showVoterNameSearch.do)</p> <p>Located under the VOTERS tab on the Travis County Tax Assessor website: (http://www.traviscountytax.org);</p> <p>Same location as the Voter Search</p>	150.00	\$1,200.00

Delivery dates will be confirmed upon acceptance of this quotation.

Sub Total	\$1,200.00
Sales Tax	Not Applicable
Installation	Not Applicable
Freight	Not Applicable
Insurance	Not Applicable
Gross Amount	\$1,200.00

Special Instructions:

Easy Access Inc:

Authorized Signature: William C Hamer
 Typed Name: Mr William C Hamer/ss Title: CEO

Date: 01/20/2012

As an authorized agent, I accept the items above and the General Terms & Conditions attached hereto or incorporated herein and hereby acknowledged.

Authorized Client Signature: _____
 Typed Name: _____ Title: _____ Date: _____