



## Travis County Commissioners Court Agenda Request

**Meeting Date:** May 6, 2014

**Prepared By/Phone Number:** Lori Clyde/4-4205

**Elected/Appointed Official/Dept. Head:** Cyd Grimes

**Commissioners Court Sponsor:** Judge Biscoe

**Agenda Language: Ratify and Approve Modification No. 29 to Contract No. 4400000562 (H.T.E. 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.

The Tax Office recommends approval of the contract ratification for the following enhancements per invoice 5199:

1. Automating the DPSI program for a cost of \$4,800.00
2. Removing the 30 day trigger from the Name Change field to provide that name changes are effective immediately. The Name History program will record each transaction and entry date for historical purposes for a cost of \$1,200.00.

The total cost of this modification is \$6,000.00. The work was completed and invoiced in January and the Tax Office is seeking approval to pay the invoice.

- **Contract Modification Information:**

Modification Amount: \$6,000.00

Modification Type: Ratification

Modification Period: Beginning September 6, 2013

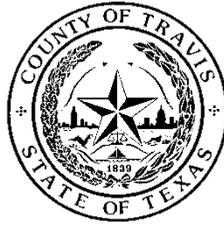
- **Funding Information:**

SAP Shopping Cart #: 1000058339

Funding Account(s):

Comments:

**Bruce Elfant**  
TAX ASSESSOR-COLLECTOR  
VOTER REGISTRAR



5501 Airport Blvd  
AUSTIN, TX 78751  
(512) 854-9473

April 1, 2014

MEMOTO: Lori Clyde, Purchasing Department  
FROM: Dee Lopez,, Tax Office *dl*  
RE: Hamer Invoice #5199, BA #400005190

---

I recommend ratifying Contract # 4400000562 with Easy Access, Inc. for the EZ-Vote system to include the following enhancements per invoice 5199:

- Automating the DPSI program at \$4,800
- Removing the 30 day trigger from the Name Change field to provide that name changes are effective immediately. The Name History program will record each transaction and entry date for historical purposes at \$1,200

The total cost of this modification is \$6,000. This work was completed and invoiced in January and we are now seeking approval for the modification. Funding for this has been encumbered on SC 1000058339.

Please let me know if additional information is needed to process payment.

**MODIFICATION OF CONTRACT NUMBER: 4400000562/MA960322 – Tax Office Computer System****PAGE 1 OF 2 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: <b>April 1, 2014</b>
ISSUED TO: <b>Easy Access, Inc. 4200–A N Bicentennial Dr. McAllen, Texas 78504 (956) 682-3466 (v) (956) 682-0906 (f)</b>	MODIFICATION NO.:  <b>29</b>	EXECUTED DATE OF ORIGINAL CONTRACT:  December 13, 1994

ORIGINAL CONTRACT TERM DATES: February 28, 2003–February 29, 2004 CURRENT CONTRACT TERM DATES: March 1, 2014– February 28, 2015**FOR TRAVIS COUNTY INTERNAL USE ONLY:**Original Contract Amount: \$ 288,850.00 Current Modified Amount \$ 1,031,429.24**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 ratified as follows per Invoice 5199, dated 1/6/2014:

- 1) Enhanced EZ-Vote for DPSI Full Automation; 32 hours at \$150.00/hr. for a total of \$4,800.
- 2) Enhanced EZ-Vote to remove 30 day trigger from the Name Change field so name changes are effective when created and the name history will still record each transaction and date; 8 hours at \$150.00/hr. for a total of \$1,200.00.

The total cost of this modification is \$6,000.00.

**Note to Vendor:** **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: _____  BY: _____ SIGNATURE  BY: _____ PRINT NAME  TITLE: _____ ITS DULY AUTHORIZED AGENT	<input type="checkbox"/> DBA <input type="checkbox"/> CORPORATION <input type="checkbox"/> OTHER  DATE: _____
TRAVIS COUNTY, TEXAS  BY: _____ CYD V. GRIMES, C.P.M., CPPO, TRAVIS COUNTY PURCHASING AGENT	DATE: _____
TRAVIS COUNTY, TEXAS  BY: _____ SAMUEL T. BISCOE, TRAVIS COUNTY JUDGE	DATE: _____

# Easy Access Inc

4200-A N Bicentennial Dr  
McAllen, Texas 78504

## Invoice

Date	Invoice#
1/6/2014	5199

**Bill To:**

Travis County  
Purchasing Office  
700 Lavaca Street Suite 800  
Austin TX 78701  
Attn: Ms Lori Clyde

**Ship To:**

Travis County  
Elections Division  
5501 Airport Blvd  
Austin TX 78701  
Attn: Ms Dolores Lopez

P.O. Number	Terms	Rep	Ship	Via	FOB	Project
	Upon Receipt		12/26/2013			
Quantity	Item Code	Description			Price Each	Amount
		EZ-VOTE Enhancement				
32	Enhance	DPSI Full Automation			150.00	\$4,800.00
8	Enhance	Removing 30 day trigger from the Name Change field * Name changes are effective when entered * Name history should still record each transaction and date  Specifications per Quote #2735 dated 09/06/2013			150.00	1,200.00
<b>Please make checks payable to Easy Access Inc</b>					<b>TOTAL</b>	<b>\$6,000.00</b>
Phone #	956:682-3466	Fax#	956:682-0372	Web Site:	hecorp.com	