



Hart InterCivic
P.O. Box 80649
Austin, TX 78708-0649
Phone: (800) 223-4278
Fax: (800) 831-1485

Please take a moment to update our address information:
Remittance Address: **Mailing Address:**
Hart Intercivic, Inc. Hart Intercivic, Inc.
PO Box 674836 PO Box 80649
Dallas, Texas 75267-4836 Austin, Texas 78708-0649

INVOICE

Invoice Number 094342
Invoice Date 10/26/2023
Customer ID ELP00001
Project KILM-000047
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| BILL TO: | SHIP TO: |
|--|--|
| Lisa Wise El Paso Co TX EA 500 East San Antonio Ave. Ste. 314 EL PASO, TX 79901 | Lisa Wise El Paso Co TX EA 3850 Justice Dr. EL PASO, TX 79938 |

| TERMS | SALESPERSON | PO NUMBER | CONTRACT NUMBER |
|---------|-------------|-----------|-----------------|
| Special | | | |

Effective Period: 01/01/2024 -- 12/31/2024

Renewal
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> |
|--|--------------|--------------|---------------|
| Poll Pad - Annual License & Software Renewal | 1.00 | 52,620.0000 | 52,620.00 |

| | | | |
|---|-------------------------------|--|--|
| REMITTANCE ADDRESS HART INTERCIVIC, INC. PO Box 674836 Dallas, TX 75267-4836 | ACH / Wire Information | HART INTERCIVIC Bank Name: Texas Capital Bank 2000 McKinney Ave., Dallas, TX 75201 Routing Number: 111017979 Account Number: 2400000506 email: AccountsReivable@hartic.com TAX ID# 95-3248916 | Sales Total 52,620.00 Sales Tax 0.00 TOTAL 52,620.00 |
| ORIGINAL INVOICE | | | |

SINGLE / SOLE SOURCE JUSTIFICATION

Preparation Instructions:

The appropriate department representative must complete the single source form below and forward to their Department Head, or his designee, for approval. Upon approval, forward the sole source justification to the Purchasing Agent for review and final approval. Use additional sheets if necessary.

1. What unique features or capabilities does the product or service offer the County?

Knowink is the only company that provides the maintenance to the PollPad software.

2. Why are these unique features or characteristics essential and necessary to meet the County's needs?

Our Department has made a large investment to Knowink, they are the only company that provides maintenance to the PollPad software. The PollPad software manages polling place voter check-in during early voting and on election day.

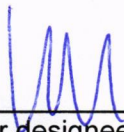
3. What research has been performed to ensure that no other source is capable of fulfilling the requirement? For instance, list other products or services tested our used and indicate why they are not acceptable.

Initial contract was done through the RFP Process. Knowink is the only vendor compatible with the equipment and software we use. HartIntercivic Inc. is the only authorized reseller of KnowInk in the state of Texas.

4. What steps are being taken to foster competition in future purchases of this product or service?

We will compare services when there is another vendor offering the same service to the PollPad software.

Approved:



Department Head or designee

12/1/23

Date

Purchasing Agent or designee

Date