

Tom Green County



Johnny S. Grimaldo, CPPB
Purchasing Agent

113 W. Beauregard
San Angelo, Texas 76903
325-659-6500/Fax 325-659-5441

Mary I. Adame
Purchasing Assistant

Tuesday- September 6, 2011

The Honorable Commissioners Court of Tom Green County

Re: Statement of Sole Source recognition

I, Johnny S. Grimaldo, CPPB, verify that I am the county official authorized to make purchases for Tom Green County. I have been in Votec for VoteSafe programs and I am confident that the validity to their sole source claim is justified. I have also been in contact with our county's Facilities Maintenance Director and he agrees with my assessment.

I also received a letter from Hart InterCivic's Hart Voting Systems (HVS) notifying us that their licenses, maintenance and hardware are only provided by Hart.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Grimaldo'. The signature is fluid and cursive, written over a white background.

Johnny S. Grimaldo, CPPB
Purchasing Agent
Tom Green County



August 30, 2011

Vona McKerley
Elections Administrator
Tom Green County, Texas
113 W Beauregard
San Angelo, TX 76903

Dear Ms. McKerley,

This letter is regarding Hart InterCivic's *Hart Voting System* (HVS) and its associated Hart software and Hart hardware. In the State of Texas the HVS and/or its individual components, software, and support may only be purchased or licensed from Hart InterCivic, Inc. The license to use the software may only be issued by Hart. Maintenance for the Hart software and Hart hardware is only provided by Hart.

The Hart Voting System (HVS) hardware, software and utility applications, including the Hart card reader, are a proprietary group of products necessary for an authorized Hart customer to accomplish ballot creation, election management, tabulation and maintenance of the HVS equipment. The software and voting equipment will enable the customer to comply with the Help America Vote Act (HAVA) of 2002. The HVS software and equipment is certified by the Texas Secretary of State for use in elections conducted in the State of Texas. Hart InterCivic, Inc. is the only vendor in Texas capable of and authorized to provide support for Hart's HVS system and products under the HVS Warranty, Support, and License Agreement between Hart and a customer.

If you have questions regarding any aspect of these Hart products and their authorized use, please do not hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to read 'Phillip W. Braithwaite'.

Phillip W. Braithwaite
CEO