



Prince William County, Virginia

Voucher No.: 60 2016 DV185642

Draft Direct Voucher

Date: 06/14/2016

Department: 600101

Received:

Vendor:

Suffix:

Department Agent: Michele White

Telephone #: (703)792-6472

06/13/2016

5017867

001

Vendor:

Konnech Inc.
4211 Okemos Road
suite 3 & 4
Okemos, MI 48864

Tax Id #:

Phone: (517) 381-1830

Ext: 203

Vendor's Invoice Number	Vendor Invoice Date	Invoice Description	Quantity	Unit Price	Net Amount
76277	04/04/2016	92045 Software Maintenance/Support Prince William County Office of Elections Payroll export modification to Pollchief	1.00	\$1,000.0000	\$1,000.00

THIS PURCHASE IS EXEMPT FROM TAX UNDER PROVISIONS OF VIRGINIA RETAIL SALES
AND USE TAX ACT.

Gross Total : \$1,000.00
(Inc. taxes/
other chgs.)

Discount: \$0.00

Net Amount: \$1,000.00

Payment Due Date: 6/14/16

Single Payment: N

Summary of Account Code information follows on the next page.

mlw

Accounting Information	Reference Document No.	Amount
60 2016 600033 3250		\$1,000.00



Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
4/4/2016	76277

Bill To
Prince William County ATTN: Betty Weimer 9250 Lee Avenue, MA235 Manassas, VA 20110

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/4/2016			
Quantity	Item Code	Description			Price Each	Amount
1	Service	The changes would be completed for the payroll export modification			1,000.00	1,000.00
		Sales Tax			6.00%	0.00
						</



Prince William County, Virginia

Voucher No.: 60 2016 VC617467

Draft Payment Voucher

Date: 07/24/2015

Department: 600101

Received:

Vendor:

Suffix:

Department Agent: Michele White

Telephone #: (703)792-6472

07/07/2015

5017867

001

Vendor:

Konnech Inc.

4211 Okemos Road

suite 3 & 4

Okemos, MI 48864

Tax Id #:

Phone: (517) 381-1830

Ext: 203

Vendor's Invoice Number	Vendor Invoice Date	Invoice Description	Quantity	Unit Price	Net Amount																																																													
76228-	07/06/2015	20800 COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED) PRINCE WILLIAM COUNTY OFFICE OF ELECTS IN#76228 Change is for Budget Purposes only! Do Not Mail To Vendor. Precinct Management/Asset Management/Election Officer and Call Center System per RFP120014 and Contract 13102NA4. PAYMENT SCHEDULE Installation Implementation/Warranty Periods <table><tr><td>Deliverable</td><td>Weeks after Contract Receipt</td><td>Payment</td></tr><tr><td>Establish Server and Sharepoint Site</td><td>One Week</td><td>\$46,250</td></tr><tr><td>Initial Prototype</td><td>Two Weeks</td><td></td></tr><tr><td>Test Site</td><td>Three Weeks</td><td></td></tr><tr><td>Test Site Active for Precinct/Location Manager</td><td>Five Weeks</td><td></td></tr><tr><td>Actual Site for Precinct/Location Manager</td><td>Five Weeks</td><td></td></tr><tr><td>Test Site Active for Election Officers Manager</td><td>Six Weeks</td><td></td></tr><tr><td>Actual Site for Election Officers Manager</td><td>Seven Weeks</td><td></td></tr><tr><td>Test Site Active for EO Online Access Manager</td><td>Nine Weeks</td><td></td></tr><tr><td>Actual Site for EO online access</td><td>Eleven Weeks</td><td></td></tr><tr><td>Test Site Active for Asset Manager</td><td>Twelve Weeks</td><td></td></tr><tr><td>Actual Site for Asset Management</td><td>Fourteen Weeks</td><td></td></tr><tr><td>Test Site Active for Call Center</td><td>Fifteen Weeks</td><td></td></tr><tr><td>Actual Site for Call Center</td><td>Seventeen Weeks</td><td></td></tr><tr><td>User Manual</td><td>Eighteen Weeks</td><td></td></tr><tr><td>Acceptance Sign-Off</td><td>Eighteen Weeks</td><td></td></tr><tr><td>Final invoice</td><td>July 1 or completion, whichever is later</td><td>\$93,750</td></tr></table> (to be encumbered once FY 2014 budget is entered into system) Annual Renewal includes maintenance, hosting, license, refresher training, fixes for a period of 5 years beyond full implementation/warranty periods. <table><tr><td>First Year:</td><td>\$37,500</td></tr><tr><td>2nd Year:</td><td>\$37,500</td></tr><tr><td>3rd Year</td><td>\$37,500</td></tr><tr><td>4th Year</td><td>\$37,500</td></tr><tr><td>5th Year</td><td>\$37,500</td></tr></table>	Deliverable	Weeks after Contract Receipt	Payment	Establish Server and Sharepoint Site	One Week	\$46,250	Initial Prototype	Two Weeks		Test Site	Three Weeks		Test Site Active for Precinct/Location Manager	Five Weeks		Actual Site for Precinct/Location Manager	Five Weeks		Test Site Active for Election Officers Manager	Six Weeks		Actual Site for Election Officers Manager	Seven Weeks		Test Site Active for EO Online Access Manager	Nine Weeks		Actual Site for EO online access	Eleven Weeks		Test Site Active for Asset Manager	Twelve Weeks		Actual Site for Asset Management	Fourteen Weeks		Test Site Active for Call Center	Fifteen Weeks		Actual Site for Call Center	Seventeen Weeks		User Manual	Eighteen Weeks		Acceptance Sign-Off	Eighteen Weeks		Final invoice	July 1 or completion, whichever is later	\$93,750	First Year:	\$37,500	2nd Year:	\$37,500	3rd Year	\$37,500	4th Year	\$37,500	5th Year	\$37,500	1.00	37,500.0000	\$37,500.00
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4th Year	\$37,500																																																																	
5th Year	\$37,500																																																																	

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see

paid out

08

3420

Accounting Information		Reference Document No.	Amount
60 2016 600033	3250	PO: 60 2013 PO130505 Invoice: 60 2016 IV619063	\$37,500.00



Konnech' Inc.

PollChief & ABVote Divisions
4211 Okemos Road, Suite 2, 3, & 4
Okemos, MI 48864

Invoice

Date	Invoice #
7/6/2015	76228

Bill To

Prince William County
ATTN: Betty Weimer
9250 Lee Avenue, MA235
Manassas, VA 20110

Ship To

Prince William County
ATTN: Betty Weimer
9250 Lee Avenue, MA235
Manassas, VA 20110

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO130505	Due on receipt		7/6/2015			
Quantity	Item Code	Description			Price Each	Amount
1	Service	PollChief 2015/2016 annual license fee, hosting and support fee based on RFP 12014 Proposal Attached B, and Purchase Order 130505. Sales Tax			37,500.00 	



Prince William County, Virginia

Federal Tax ID #: 54-6001531

Purchase Order #:

PO130505

Page 1 of 4

Draft

Konnech Inc. Laura Potter Account Manager 4211 Okemos Road suite 3 & 4 Okemos, MI 48864	(Vendor Info) Contract#: Vendor #: 5017867 001 Phone #:
Ship Prepaid FOB Destination Inside Delivery To: Michele White Registrar 9250 Lee Avenue MA235 Manassas, VA 20110 Phone: (703) 792-6472 Fax: (703) 792-6461	Invoice To: (Please reference above PO# on all invoices, packing slips and delivery tickets) Betty Weimer 9250 Lee Avenue MA235 Manassas, VA 20110

PO Issue Date:	Delivery Date: 06/28/2016	Discount Terms:
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Item	Description/Specification	Quantity	UOM	Unit Price	Total Cost
1	COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREI Change is for Budget Purposes only! Do Not Mail To Vendor. Precinct Management/Asset Management/Election Officer and Call Center System per RFP120014 and Contract 13102NA4. PAYMENT SCHEDULE Installation Implementation/Warranty Periods DeliverableWeeks after Contract ReceiptPayment Establish Server and Sharepoint Site One Week \$46,250 Initial Prototype Two Weeks Test Site Three Weeks Test Site Active for Precinct/Location ManagerFive Weeks Actual Site for Precinct/Location ManagerFive Weeks Test Site Active for Election Officers ManagerSix Weeks Actual Site for Election Officers Manager Seven Weeks Test Site Active for EO Online Access ManagerNine Weeks Actual Site for EO online access Eleven Weeks Test Site Active for Asset Manager Twelve Weeks Actual Site for Asset Management Fourteen Weeks Test Site Active for Call Center Fifteen Weeks Actual Site for Call Center Seventeen Weeks User Manual Eighteen Weeks Acceptance Sign-Off Eighteen Weeks Final invoice July 1 or completion, whichever is later \$93,750 (to be encumbered once FY 2014 budget is entered into system)	1.00	LOT	\$215,000.0000	\$215,000.00

from
purchase?
2014

original +
adding in B

* Adding \$37,500 to the
PO to make \$215,000
7/8/15

only the
annual

37,500
\$416

C82

Document Terms:

PURCHASE TERMS AND CONDITIONS

1. Point of Destination - All goods shipped to the County must be shipped F.O.B. destination inside delivery, unless otherwise specified, with transportation charges prepaid.

2. Time of Essence - Time shall be of the essence to this Purchase Order, except where it is herein specifically provided to the contrary.

3. Licenses/Permits Requirement - All firms doing business in Prince William County are required to be licensed in accordance with section 11.1-5 (a) (4) of the Prince William County Code "Business, Professional, and Occupational Licensing (BPOL) Tax." Questions concerning the BPOL tax should be directed to the Office of Business Tax, telephone no. (703) 792- 6710. The Contractor shall comply with any Federal, state, and municipal laws, codes and regulations applicable to this purchase.

4. Immigration Reform and Control Act of 1986 - The Contractor certifies that it does not and will not during the performance of this contract violate the provisions of the Federal Immigration Reform and Control Act of 1986 which prohibits employment of illegal aliens. The Contractor agrees that its employment of any person without legal status may subject it to termination of this contract for default and agrees to include a similar provision in any subcontract.

5. Insurance - The Contractor shall maintain insurance acceptable to the County in full force and in effect throughout the performance period of the Purchase Order. Proof of insurance shall be provided to the County upon request.

6. Packing Slips or Delivery Tickets - All shipments shall be accompanied by packing slips or delivery tickets and shall contain the following information for each item delivered:

- | | | |
|--------------------------|--------------------------------------|-----------------------|
| a. Purchase Order Number | b. Description of Goods and Services | c. Quantity Ordered |
| d. Quantity Shipped | e. Quantity Back Ordered | f. Name of Contractor |

Responsibility will not be accepted for any goods delivered unless covered by signed Purchase Order.

7. Inspection and Acceptance - Goods or services provided under this Purchase Order shall be subject to inspection upon receipt of goods and completion of services. In the event of rejection of goods or services the Contractor shall immediately correct the deficiencies and resubmit the deliverables. Goods rejected shall remain the property of the Contractor.

8. Warranties - The Contractor warrants that (1) the goods and services provided to the County pursuant to this agreement are fit and sufficient for the purpose intended; (2) the goods are merchantable, of good quality, and free from defects, whether patent or latent, in material or workmanship, and (3) that goods and services provided to the County conform to the standards required by this Purchase Order. Unless otherwise stated, manufacturer standard warranty also applies.

9. Payment/Billing - The County will make payment to the Contractor, net 30 days or in accordance with discount terms, if offered, after satisfactory delivery of goods or acceptance of services and after receipt of an acceptable invoice. All invoices must reference the Purchase Order number. Contractor's invoice shall be forwarded to the Agency shown in the "Invoice To" section on the Purchase Order.

10. Any refund that needs to be sent to the County should be mailed to the Accounts Payable/Disbursement Office at 1 County Complex Court, Prince William, VA 22192. Checks should be made payable to Prince William County.

11. Payments to Subcontractors - In the event that the Contractor utilizes a subcontractor for any portion of the work under this Purchase Order, the Contractor hereby agrees to:

A. The Contractor shall take one (1) of the two (2) following actions within seven (7) days after receipt of amounts paid to the Contractor by the County for work performed by a subcontractor under the Purchase Order.

- a. Pay a subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by that subcontractor under the Purchase Order; or
- b. Notify the agency and any subcontractors, in writing, of its intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

B. The Contractor shall be obligated to pay interest to a subcontractor on all monies owed by the Contractor that remain unpaid after seven (7) days following receipt by the Contractor of payment from the County for work performed by a subcontractor under the Purchase Order, except for amounts withheld under Subsection A. b. of this section. The Contractor's obligation to pay an interest charge to a subcontractor pursuant to the provisions of this section may not be construed to be an obligation by the County. A Purchase Order modification may not be made for the purpose of providing reimbursement for any such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

C. Unless otherwise provided under the terms of this Purchase Order, interest shall accrue at the rate of one percent (1%) per month.

D. The Contractor is hereby required to include in each of its subcontracts a provision requiring each subcontractor to otherwise be subject to the same payment and interest requirements set forth in subsection 2. and 3. of this section with respect to each lower-tier subcontractor.

12. Examination of Records - Purchase Orders exceeding \$5,000, a) the Contractor shall agree that the Director of Finance, or his duly authorized agent, shall, until the expiration of three (3) years following the final payment on the Purchase Order, have access to and right to examine and copy any directly pertinent books, documents, papers and records of the Contractor involving transactions related to the Purchase Order in question; b) the Contractor shall include a similar access, examination and copying requirement to that aforementioned, in any subcontract which is for more than \$10,000; and c) in the event there is litigation or arbitration involving the Purchase Order, rights of access, examination and copying there under shall continue until any litigation, appeals, claims or arbitration shall have been finally disposed of.

13. Termination for Convenience of the County - The parties agree that the County may terminate this Purchase Order or any work or delivery required hereunder, from time to time either in whole or in part, whenever the County Executive of Prince William County or his designee shall determine that such termination is in the best interest of the County. Termination, in whole or in part, shall be effected by delivery of a Notice of Termination signed by the County Executive or his designee, mailed or delivered to the Contractor, and specifically setting for the effective date of termination. An equitable adjustment in the price shall be made for services completed and unreturnable goods delivered, but no amount shall be allowed for anticipated profit or unperformed services.

14. Termination for Default - Either party may terminate this Purchase Order, without further obligation, for the default of the other party or its agents or employees with respect to any provisions or conditions contained herein.