

MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street • Post Office Box 608 Canton, Mississippi 39046 601-855-5500 • Facsimile 601-855-5759 www.madison-co.com

TO:

Madison County Board of Supervisors

FROM:

Comptroller's Office

DATE:

April 4, 2016

SUBJECT: Claim Rejection (Election Systems & Software)

During the March 8, 2016 election, the Election Systems & software provide election support for the Madison County Circuit Clerk's office. This was work done because of the late Supreme Court ruling that required an additional name being added to the democratic ballot. This agreement was over \$5,000.00, which should have been a board approved contract. The Circuit Clerk authorized the work but failed to get board approval.

We do not have authority to pay this invoice without a board approved contract. For that reason, we are asking the Madison County Board of Supervisors to reject the claim to Election Systems & Software. The invoice amount is listed below:

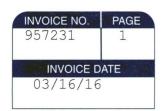
Date	Invoice#	Amount
3/16/2016	957231	\$6,000.00

Thank you for your cooperation.

Attachments



Election Systems & Software 6055 Paysphere Circle Chicago, IL 60674 (877) 377-8683



BILL TO: Madison County, Mississippi

PO Box 1626

SHIP TO:

Madison County, Mississippi

128 W North St

Canton, MS 39046

Canton, MS 39046

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ACCOUNT NO.	CUSTOMER P.O. NUMBER	TERMS	ORDER NO.	SALES	REP.	SHIP VIA
15092	ELECTION SUPPORT 3/8/1	NET 30 DA	1050645	2861		CUST. GR
QTY. ORDERED	DESCRIPTION		UNIT PRICE	UOM DISC. %	EXTENDED PRICE	
8.00	Coverage Date Election Ref: 03/08/16 Days of Tech Support Election Support and L	&A Redo		750.000000	EA	6,000.00

Insa Dans

1472	030	.00
		.00
		.00
		.00
FRE	GHT DISCOUNT	.00
SHIPPII	NG & HANDLING	6,000.00

TOTAL

00

USD

INVOICE NO.	ACCOUNT NO.	AMOUNT
957231	15092	6,000.00 USD

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. THANK YOU!

Election Systems & Software

MC HCD

ABA Routing No: 071000039 Account No: 5800923558