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VendorInfo

From: Tera Klutz [Tera.Klutz@co.allen.in.us] **Sent:** Wed 1/2/2008 4:17 PM
To: VendorInfo
Cc:
Subject: Allen County FW: DLGF Contract Request Follow-up
Attachments: Certified IT Execution Page 1.pdf(49KB) Certified IT Execution Page 2.pdf(15KB) Low and Associates Execution Page.pdf (35KB) Xsoft Execution Page 1.pdf(14KB) Xsoft Execution Page 2.pdf(17KB)

Hello Mr. Holloway,

I haven't forgotten your request. We have just finished processing 92,633 rebate checks to homeowners! Whew it feels good to get those out the door. I have attached some of the additional information with more to follow. Have a Happy New Year!

Tera K. Klutz, CPA

Deputy Allen County Auditor

1 E. Main St. Rm 102

Fort Wayne, IN 46802

(260) 449-7662 (Phone)

(260) 449-7679 (Fax)

tera.klutz@allencounty.us

From: Joel Carboni
Sent: Wednesday, January 02, 2008 3:59 PM
To: Tera Klutz
Subject: RE: DLGF Contract Request Follow-up

Tera,

Attached are the executed signature pages for the contracts that we have in place.

Thanks!

Joel Carboni

Business Analyst

ACS \ Allen County

Ph. (260) 449-8650

Joel.carboni@co.allen.in.us

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-----Original Message-----

From: Tera Klutz

Sent: Wednesday, January 02, 2008 9:25 AM

To: Joel Carboni

Subject: FW: DLGF Contract Request Follow-up

What is the status of the Vendor info for the DLGF?

Thanks,

Tera K. Klutz, CPA

Deputy Allen County Auditor

1 E. Main St. Rm 102

Fort Wayne, IN 46802

(260) 449-7662 (Phone)

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-----Original Message-----

From: VendorInfo [mailto:VendorInfo@dlgf.IN.gov]

Sent: Tuesday, November 27, 2007 8:03 AM

To: Tera Klutz

Cc: Lisa Blosser

Subject: DLGF Contract Request Follow-up

Ms. Klutz,

Thank you for your timely response to our request for information regarding your current contractual obligations related to your property tax management and CAMA software, as well as the associated GIS, Analytics, Reporting, Document Management, and Maintenance/Support obligations.

However, there are a number of items I wanted to follow-up on:

1. Neither the Low, Certified IT, nor X-Soft Contract were signed and dated. I recognize the Low and S-Soft contract do not begin until 2008, but have these been signed? If so, when? Please send documentation demonstrating their execution - signature page only. What about the Certified IT Contract? Why is this not signed? What Services do they provide?

2. Could we please have a copy of the ACS contract? and the breakout of your county's expenditures to ACS for the years 2005, 2006, and 2007.

Attached, please find a copy of the template I am attempting to complete. Please confirm that we have recorded your

contractual obligations correctly on the attachment, including any recurring annual maintenance agreements, by responding to this e-mail. Please populate the cells and provide supporting contracts at your earliest convenience.

Under the state's Access to Public Records Act (APRA), a county must provide to "any person," including the Department of Local Government Finance (Department), at least one copy of a requested "public record" if the county has "reasonable access" to a copier. The county is then required to mail at least one copy of the public record to the Department. Indiana Code section 5-14-3-8(e).

A "public record" is defined as "any writing, paper, report, study, map, photograph, book, card, tape recording, or other material that is created, received, retained, maintained, or filed by or with a public agency [i.e., a county] and which is generated on paper, paper substitutes, photographic media, chemically based media, magnetic or machine readable media, electronically stored data, or any other material, regardless of form or characteristics." Indiana Code section 5-14-3-2(m).

Thank you for your attention to this important matter. I look forward to receiving the requested information within the next two weeks. If you have any questions, please feel free to e-mail me at this address or call me at (317) 269-2368.

Thank you.

Andrew Holloway