

SUNGARD PUBLIC SECTOR

1000 Business Center Drive
 Lake Mary, FL 32746
 800-727-8088
 www.sungardps.com

RECEIVED
 NUECES COUNTY AUDITOR
 16 SEP 16 PM 2:27

Invoice

Company	Document No	Date	Page
LG	125841	01/Sep/2016	1 of 1

Bill To: Nueces County
 901 Leopard Street
 Nueces County Audit Dept, Room 304
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Margaret Meade 361-888-0556

Ship To: Nueces County
 901 Leopard Street
 Nueces County Audit Dept, Room 304
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Margaret Meade 361-888-0556

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1	6074LG Nueces County		USD	NET30	01/Oct/2016

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No. 130661-1				
1	ASP ONESolution Maintenance Start: 01/Oct/2016, End: 31/Oct/2016	1.00	17,459.58	#1 17,459.58
Contract No. 130661-2				
2	ASP ONESolution Maintenance Start: 01/Oct/2016, End: 31/Oct/2016	1.00	693.33	#2 693.33

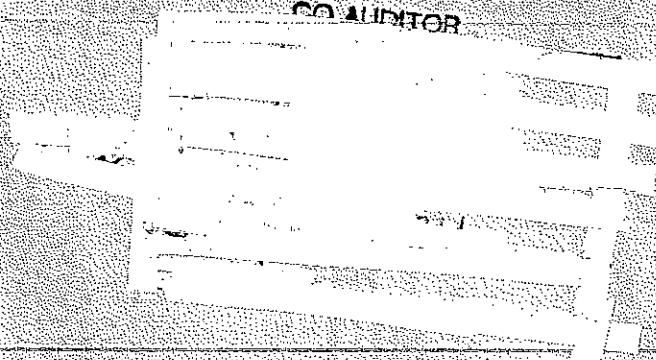
Page Total **18,152.91**

CO AUDITOR

PR#	R162535
PO#	
V#	V12356
DEPT. CODING	1250-5311
RECEIVING	

#1

CO AUDITOR



Remittance: SunGard Public Sector
 Bank of America
 12709 Collection Center Drive
 Chicago, IL 60693

Inquiries: Accounts.ReceivableLG@SunGardPS.com

Subtotal	18,152.91
Sales Tax	0.00
Invoice Total	18,152.91
Payment Received	0.00
Balance Due	18,152.91

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Invoice

Company	Document No	Date	Page
LG	125818	01/Sep/2016	1 of 1

Bill To: Nueces County
 901 Leopard Street
 Nueces County Audit Dept, Room 304
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Margaret Meade 361-888-0556

Ship To: Nueces County
 901 Leopard Street
 Nueces County Audit Dept, Room 304
 CORPUS CHRISTI, TX 78401
 United States
 Attn: Margaret Meade 361-888-0556

Customer Grp/No.	Customer Name	Customer PO Number	Currency	Terms	Due Date
1 3911	Nueces County		USD	NET30	01/Oct/2016

No	SKU Code/Description/Comments	Units	Rate	Extended
Contract No: 100803				
1	ASP - Executime (non-SPS) Maintenance Start: 01/Oct/2016, End: 31/Oct/2016	1.00	2,380.66	2,380.66

CO AUDITOR

PR#	R162536
PO#	
V#	V12356
DEPT CODING	1250-5311
RECEIVING	

Page Total 2,380.66

Remittance: SunGard Public Sector
 Bank of America
 12709 Collection Center Drive
 Chicago, IL 60693

Inquiries: Accounts.Receivable.LG@SunGardPS.com

Subtotal	2,380.66
Sales Tax	0.00
Invoice Total	2,380.66
Payment Received	0.00
Balance Due	2,380.66



COUNTY PURCHASING DEPARTMENT

901 Leopard Street, Room 106, Corpus Christi, TX 78401 (361) 888-0426 FAX (361) 888-0458

Date: October 19, 2016
To: Commissioners Court
From: Elsa N. Saenz, Purchasing Agent *ES*
Subject: Sole Source

In compliance with Texas Local Government Code Chapter 262.024(a)(7)(D), please accept this as confirmation that the purchase for the Application Support Provider (ASP) Contract No 130661-1 ASP ONESolution (Global Core, Financial Core, Cognos B1, Grant Management, Position Budgeting), Contract No 130661-2 ASP ONESolution (Stores Inventory, Applicant on Line, Personnel Action Forms), and Executime maintenance renewals to the ONESolution financial system from SunGard Public Sector is a sole source. This is the County's current financial system which is provided by SunGard Public Sector. (\$252,089.77)

Elsa Saenz

From: Harry Horak
Sent: Friday, October 07, 2016 10:51 AM
To: Elsa Saenz
Subject: RE: R162535 and R162545 SunGard maintenance
Attachments: R162536.pdf; R162535.pdf

Attached, please find invoices for R162535 and R162536. On R162535, our payment will be for 3 months (October, November and December). We may have a 3% increase in January, which is way I have 9 payments entered for this same contract on R162542, but I haven't received the invoice for this yet.

On R162536, I only requested a single payment (for October). This Contract should go up 3% in November, which is why I requested 11 payments on R162545 at a higher rate.

The potential for a yearly price increase was part of the original contracts. It looks like the price increases take effect depending on which month the original contract began in. Please let me know if there is anything else I can help with.

Thank You.

Harry L. Horak
harry.horak1@nuecesco.com
Phone: 361-888-0930

From: Elsa Saenz
Sent: Friday, October 07, 2016 9:57 AM
To: Harry Horak
Cc: Dale Atchley
Subject: R162535 and R162545 SunGard maintenance

There are multiple requisitions for maintenance to the Sungard system. These purchases needs to go to court for approval. I can take care of it if you provide me a copy of all the invoices including the ones for the requisitions noted below. If you decide to take care of it yourself, please let me know so that I can provide a sole source letter to accompany agenda item.