



NUECES COUNTY

Information Technology Department

901 Leopard Street, Room 308, Corpus Christi, TX 78401-3602

Office: (361) 888-0373 Fax: (361) 888-0744

Date: 09/18/2018

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motion Payment Request

Please authorize and place the following invoices from Insight Public Sector on a special motion to be approved by the Commissioner's Court for payment.

- 1100618616 \$16.20
- 1100617934 \$338.25

cc 10/03/18
9/24/18
AT

Thanks,

Lance Murphy
Chief Information Officer

INFO TECH

PR#	R170591
PO#	360074
V#	V33654
DEPT-CODING	1917-5080/19178019-5680
RECEIVING	Sept. 18, 18 <i>BA</i>

AT



Ship To 10665227

Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100618616	Date 31-AUG-2018	Sales Order no. 323000788	Account No. 10665227	Payment Terms Net 30 days	Due Date 30-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360074	PO Release No.		Contract No.	State Contract No.		Ship Via Other/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* CON-SNT-CP8851K9	Cisco SMARTnet extended service agreement STATE OF TEXAS- DIR CISCO AGENT BRANDED EQUIPMENT & SERVICES(# DIR-TSO-2542)MSRP: 20.00Discount %: 19.00%	1	16.20	16.20

Subtotal 16.20
Total Amount Due 16.20
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

PR#	12170591
PO#	360074
V#	133654
DEPT-CODING	1917-5680/19178019-5680
RECEIVING	Sept. 18, 18/18

The Terms and Conditions and Return Policy and Procedures set forth on
<https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html>
 are specifically incorporated herein.



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	31-AUG-2018
INVOICE NUMBER	1100618616
BALANCE DUE	16.20
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 PO#360074
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

001066522711100618616000000016201497000000000000000



Ship To 10665227

Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100617934	Date 29-AUG-2018	Sales Order no. 323000788	Account No. 10665227	Payment Terms Net 30 days	Due Date 28-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360074	PO Release No.		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
CP-8851-K9=	Cisco IP Phone 8851 - VoIP phone Serial #.FCH2231F4MG STATE OF TEXAS- DIR CISCO AGENT BRANDED EQUIPMENT & SERVICES(# DIR-TSO-2542)MSRP: 615.00Discount %: 45.00%	1	338.25	338.25

Subtotal 338.25
Total Amount Due 338.25
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

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PR#	R170591
PO#	360074
V#	V33654
T-CODING	1917-5680/1917819-5680
RECEIVING	Sept. 18, 18 18



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 P.O. Box 731072
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Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	29-AUG-2018
INVOICE NUMBER	1100617934
BALANCE DUE	338.25
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 PO#360074
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

001066522711100617934800000338259497000000000000000



NUECES COUNTY

Information Technology Department

901 Leopard Street, Room 308, Corpus Christi, TX 78401-3602

Office: (361) 888-0373 Fax: (361) 888-0744

Date: 09/18/2018

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motion Payment Request

Please authorize and place the following invoices from Insight Public Sector on a special motion to be approved by the Commissioner's Court for payment.

- 1100617727 \$243.00
- 1100614446 \$1,094.50
- 1100617137 \$288.75

cc 10/03/18
a/24/18
MA

Thanks,

Lance Murphy
Chief Information Officer

INFO TECH

PR#	R171199
PO#	360349
V#	V33654
DEPT-CODING	1917-5680/1917809-5680
RECEIVING	Sept. 18, 18 MA



Ship To 10665227

Page 1 of 1

Nueces County Info Tech Dept
 INFORMATION TECHNOLOGY DEPT
 Larry Medrano/PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100617727	Date 28-AUG-2018	Sales Order no. 323122488	Account No. 10665227	Payment Terms Net 30 days	Due Date 27-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360349	PO Release No.		Contract No.	State Contract No.		Ship Via Electronic Delivery/LTL	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* CON-SNT-CP7841K9	Cisco SMARTnet extended service agreement STATE OF TEXAS- DIR CISCO AGENT BRANDED EQUIPMENT & SERVICES(# DIR-TSO-2542)MSRP: 10.00Discount %: 19.00% <i>plus H.P. #3</i>	30	8.10	243.00

Subtotal 243.00
Total Amount Due 243.00
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

#	R171199
	360349
	V33654
	1917-5680/1917-8419-5680
RECEIVING	Sept. 18, 18 PM

THANK YOU FOR YOUR ORDER.
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<https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html>
 are specifically incorporated herein.



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
 INFORMATION TECHNOLOGY DEPT
 Larry Medrano/PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com
 For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	28-AUG-2018
INVOICE NUMBER	1100617727
BALANCE DUE	243.00
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

00106652271110061772780000024300149700000000000000



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Page 1 of 1

Nueces County Info Tech Dept
 INFORMATION TECHNOLOGY DEPT
 Larry Medrano/PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100614446	Date 10-AUG-2018	Sales Order no. 323122488	Account No. 10665227	Payment Terms Net 30 days	Due Date 09-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360349	PO Release No.		Contract No.	State Contract No.		Ship Via CEVA FREIGHT LLC/LTL	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
SFP-10G-SR=	Cisco - SFP+ transceiver module - 10 GigE Serial #:FNS22250VWC;FNS222602E0 STATE OF TEXAS- DIR CISCO AGENT BRANDED EQUIPMENT & SERVICES(# DIR-TSO-2542)MSRP: 995.00Discount %: 45.00%	2	547.25	1,094.50

Subtotal 1,094.50
Total Amount Due 1,094.50
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

THANK YOU FOR YOUR ORDER.
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PR#	R171199
PO#	360349
V#	V33654
DEPT- CO. INC	19175680/19178019-5680
DATE	Sept. 18, 18



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 Larry Medrano/PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	10-AUG-2018
INVOICE NUMBER	1100614446
BALANCE DUE	1,094.50
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

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Page 1 of 1

Nueces County Info Tech Dept
 INFORMATION TECHNOLOGY DEPT
 Larry Medrano/PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100617137	Date 24-AUG-2018	Sales Order no. 323122488	Account No. 10665227	Payment Terms Net 30 days	Due Date 23-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360349	PO Release No.		Contract No.	State Contract No.		Ship Via Other/LTL	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
CP-7800-WMK=	Cisco Spare - telephone wall mount kit STATE OF TEXAS- DIR CISCO AGENT BRANDED EQUIPMENT & SERVICES(# DIR-TSO-2542)MSRP: 75.00Discount %: 45.00%	7	41.25	288.75

Subtotal 288.75
Total Amount Due 288.75
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

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PR#	R171199
PO#	360349
V#	V33654
DEPT-CODING	1917-5680/1917809-5680
RECEIVING	AUG-29-18 POC



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Nueces County Info Tech Dept
 INFORMATION TECHNOLOGY DEPT
 Larry Medrano/PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	24-AUG-2018
INVOICE NUMBER	1100617137
BALANCE DUE	288.75
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 PO#360349
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

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901 Leopard Street, Room 308, Corpus Christi, TX 78401-3602

Office: (361) 888-0373 Fax: (361) 888-0744

Date: 09/18/2018

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motion Payment Request

Please authorize and place the following invoices from Insight Public Sector on a special motion to be approved by the Commissioner's Court for payment.

- 1100616585 \$401.50

cc 10/03/18
9/24/18
AT

Thanks,

Lance Murphy
Chief Information Officer

INFO TECH

PR#	R171361
PO#	360480
V#	V33654
DEPT-CODING	1917-5680/1917-849-5680
RECEIVING	Sept. 18, 18/18

2018 SEP 20 PM 4:46

10 SEP 2018

5680



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Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360480
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100616585	Date 22-AUG-2018	Sales Order no. 323122357	Account No. 10665227	Payment Terms Net 30 days	Due Date 21-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360480	PO Release No.		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
CP-7841-K9=	Cisco IP Phone 7841 - VoIP phone Serial #:WZP22230P8D;WZP22230PAL CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 365.00Discount %: 45.00%	2	200.75	401.50

Subtotal 401.50
Total Amount Due 401.50
Currency USD

(T) Denotes taxable item * Denotes non-shippable item
 INFO TECH

PR#	R171361
PO#	360480
V#	V33654
DEPT-CODING	1917-5680/19178019-5680
RECEIVING	Aug. 29, 2018 PC

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
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<https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html>
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Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360480
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com
 For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	22-AUG-2018
INVOICE NUMBER	1100616585
BALANCE DUE	401.50
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 PO#360480
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

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NUECES COUNTY

Information Technology Department

901 Leopard Street, Room 308, Corpus Christi, TX 78401-3602

Office: (361) 888-0373 Fax: (361) 888-0744

Date: 09/18/2018

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motion Payment Request

Please authorize and place the following invoices from Insight Public Sector on a special motion to be approved by the Commissioner's Court for payment.

- 1100617725 \$53.46
- 1100615761 \$1,168.20
- 1100614683 \$387.99

cc 10/03/18
 9/24/18
 AT

Thanks,

Lance Murphy
Chief Information Officer

INFO TECH

PR#	R170583
PO#	360478
V#	V33654
DEPT-CODING	1901-5680/1901-3621-5680
RECEIVING	Sept. 18, 18 PC

2018 SEP 20 PM 4:47

5680



Ship To 10665227

Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100617725	Date 28-AUG-2018	Sales Order no. 323122106	Account No. 10665227	Payment Terms Net 30 days	Due Date 27-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360478	PO Release No.		Contract No.	State Contract No.		Ship Via Electronic Delivery/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* CON-SNT-ATA191KT	Cisco SMARTnet extended service agreement CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 16.00Discount %: 19.00%	1	12.96	12.96
* CON-SNT-CP7841K9	Cisco SMARTnet extended service agreement CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 10.00Discount %: 19.00%	5	8.10	40.50

Subtotal 53.46
Total Amount Due 53.46
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

PR#	R170583
PO#	360478
V#	V33654
DEPT-CODING	19015680/19017621-5680
RECEIVING	

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
 The Terms and Conditions and Return Policy and Procedures set forth on
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 DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	28-AUG-2018
INVOICE NUMBER	1100617725
BALANCE DUE	53.46
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Information Technology Dept/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

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Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100615761	Date 18-AUG-2018	Sales Order no. 323122106	Account No. 10665227	Payment Terms Net 30 days	Due Date 17-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360478	PO Release No.		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3949000		Service Order No.	Service Rep Name		Original Invoice No.		

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
ATA191-K9	Cisco ATA 191 - VoIP phone adapter Serial #:FCH2215EAB1 CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 299.00Discount %: 45.00%	1	164.45	164.45
ATA191-CLIP-NA	Cisco power clip CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 0.00Discount %: 0.00%	1	0.00	0.00
CP-7841-K9=	Cisco IP Phone 7841 - VoIP phone Serial #:WZP22230RL3;WZP22230RQ8;WZP22230RTT;WZP22230RWJ;WZP22230RXD CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 365.00Discount %: 45.00%	5	200.75	1,003.75

INFO TECH

Subtotal 1,168.20
Total Amount Due 1,168.20
Currency USD

PR#	R170583
PO#	360478
V#	V33654
DEPT-CODING	194-5084/194360478

Denotes non-shippable item

THANK YOU FOR YOUR ORDER.
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Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com
 For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	18-AUG-2018
INVOICE NUMBER	1100615761
BALANCE DUE	1,168.20
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Information Technology Dept/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

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Ship To 10665227

Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100614683	Date 12-AUG-2018	Sales Order no. 323122106	Account No. 10665227	Payment Terms Net 30 days	Due Date 11-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360478	PO Release No.		Contract No.	State Contract No.		Ship Via Electronic Delivery/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* CON-SNT-WS6548SL	Cisco SMARTnet extended service agreement CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 479.00Discount %: 19.00%	1	387.99	387.99

Subtotal 387.99
Total Amount Due 387.99
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

THANK YOU FOR YOUR ORDER.
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PR#	R170583
PO#	360478
V#	V33654
DEPT-CODING	1901-5680 / 19013621-5680
RECEIVING	



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	12-AUG-2018
INVOICE NUMBER	1100614683
BALANCE DUE	387.99
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Information Technology Dept/PO#360478
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

0010665227111006146830000003879944970000000000000



NUECES COUNTY

Information Technology Department

901 Leopard Street, Room 308, Corpus Christi, TX 78401-3602

Office: (361) 888-0373 Fax: (361) 888-0744

Date: 09/18/2018

To: Dale Atchley

From: Lance Murphy, CIO

RE: Special Motion Payment Request

Please authorize and place the following invoices from Insight Public Sector on a special motion to be approved by the Commissioner's Court for payment.

- 1100617730 \$695.39
- 1100617284 \$602.25
- 1100615763 \$4,730.00

CC 10/03/18
9/25/18
ML

Thanks,

Lance Murphy
Chief Information Officer

INFO TECH

PR#	R170508
PO#	360549
V#	V33654
DEPT-CODING	1917-5680 / 1917849-5680
RECEIVING	Sept. 18, 18 POC

JA

2018 SEP 20 PM 4:47

NOV 14 2018 10:11 AM



Ship To 10665227

Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100617730	Date 28-AUG-2018	Sales Order no. 323162035	Account No. 10665227	Payment Terms Net 30 days	Due Date 27-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360549	PO Release No.		Contract No.	State Contract No.		Ship Via Electronic Delivery/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* CON-SNT-BE7MM5K9	Cisco SMARTnet extended service agreement CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 466.00Discount %: 50.20%	1	232.07	232.07
* CON-SNT-CP7841K9	Cisco SMARTnet extended service agreement CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 10.00Discount %: 19.00%	3	8.10	24.30
* CON-SNT-WSC3654	Cisco SMARTnet extended service agreement CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 542.00Discount %: 19.00%	1	439.02	439.02

Subtotal 695.39
Total Amount Due 695.39
Currency USD

INFO TECH

(T) Denotes taxable item * Denotes non-shippable item

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on
<https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html>
 are specifically incorporated herein.

RECEIVING

1917-5680/1917-5680
 19218006-5680
 \$439.02

19218006-5680 \$439.02



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	28-AUG-2018
INVOICE NUMBER	1100617730
BALANCE DUE	695.39
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Purchasing Dept/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

0010665227111006177304000006953984970000000000000000



Ship To 10665227

Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100617284	Date 25-AUG-2018	Sales Order no. 323162035	Account No. 10665227	Payment Terms Net 30 days	Due Date 24-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360549	PO Release No.		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
CP-7841-K9=	Cisco IP Phone 7841 - VoIP phone Serial #:WZP22251DSK;WZP222602V1;WZP222602W4 CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 365.00Discount %: 45.00%	3	200.75	602.25

Subtotal 602.25
Total Amount Due 602.25
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

PR#	19170508
PO#	360549
V#	133654
DEPT-CODING	1917-5680/19178019-5680
RECEIVING	Sept. 18, 18 19

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
 The Terms and Conditions and Return Policy and Procedures set forth on
<https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html>
 are specifically incorporated herein.



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com
 For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	25-AUG-2018
INVOICE NUMBER	1100617284
BALANCE DUE	602.25
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Purchasing Dept/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

001066522711100617284000000602255497000000000000000



Ship To 10665227

Page 1 of 1

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Invoice

Invoice No. 1100615763	Date 18-AUG-2018	Sales Order no. 323162035	Account No. 10665227	Payment Terms Net 30 days	Due Date 17-SEP-2018	Sales Rep Name Darak Weaver	Account Clerk Rita Snow
PO No. 360549	PO Release No.		Contract No.	State Contract No.		Ship Via Federal Express/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
WS-C3650-48FS-L	Cisco Catalyst 3650-48FS-L - switch - 48 ports - managed - rack-mountable Serial #:FDO2223E0Z9 CISCO AGENT - STATE OF TEXAS DIR PRODUCTS AND SERVICES(# DIR-TSO-4167)MSRP: 8600.00Discount %: 45.00%	1	4,730.00	4,730.00

Subtotal 4,730.00
Total Amount Due 4,730.00
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

INFO TECH

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
 The Terms and Conditions and Return Policy and Procedures set forth on
<https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html>
 are specifically incorporated herein.

PR#	R170508
PO#	360549
V#	V33654
DEPT-CODING	1917-5080/1117809-5080
RECEIVING	Sept. 18, 18 PC

19218006 5680 ATT



Please remit checks to:
 Insight Public Sector, Inc.
 P.O. Box 731072
 DALLAS TX 75373-1072

Ship To 10665227

Nueces County Info Tech Dept
 Information Technology Dept
 Larry Medrano/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Send address changes to addresschange@insight.com
 For proper credit, please return this portion with payment.

ACCOUNT NO	10665227
INVOICE DATE	18-AUG-2018
INVOICE NUMBER	1100615763
BALANCE DUE	4,730.00
AMOUNT PAID	
CURRENCY	USD

Bill to: 10665227
 Nueces County Info Tech Dept
 Purchasing Dept/PO#360549
 901 LEOPARD ST RM 308
 CORPUS CHRISTI TX 78401-3602

Please remit electronically to:
 Insight Public Sector, Inc
 c/o JPMorgan Chase
 Account: 816365761
 Swift code: chasus33
 Wire ABA: 021000021
 ACH ABA: 124001545

001066522711100615763000004730006497000000000000000



RECEIVED
2018 SEP 12 AM 9:31

Memorandum

Date: 09/11/18

To: Ms. Aidee Hernandez,
First Assistant/AP Manager, County Auditor

From: Elizabeth Montemayor, Hilltop Community Center Coordinator

Subject: Commissioners Court Agenda-Special Motions
Project: Hilltop Community Center Re-Roof and HVAC replacement architectural services contract.

Please authorize your staff to place the following invoices from LNV Inc. on special motions to be approved by commissioners' court for payment.

Invoice #	Date	Balance
28784	09/06/18	\$1,200.00
Total Payment		<u>\$1,200.00</u>

Attachments

CC 10/03/18
9/24/18
Att

166118
355850
29650
19215309 | 192110045309
9/11/18



September 6, 2018

Project No: 160345.000.2

Invoice No: 28784

Mr. Edward Herrera
Parks Director
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 160345.000.2 Hilltop Roof Improvements FEMA
Invoices emailed to Natalie Eckstrom <natalie.eckstrom1@co.nueces.tx.us> and CC: elizabeth.montemayor@nuecesco.com

Professional Services for the period ending August 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Architectural Design	21,600.00	100.00	21,600.00	21,600.00	0.00
Architectural Design	45,700.00	100.00	45,700.00	45,700.00	0.00
Bid Phase	4,800.00	50.00	2,400.00	1,200.00	1,200.00
Construction	18,000.00	0.00	0.00	0.00	0.00
Windstorm Inspection	21,780.00	0.00	0.00	0.00	0.00
Total Fee	111,880.00		69,700.00	68,500.00	1,200.00
Total Fee					1,200.00
Total this Invoice					<u>1,200.00</u>

Outstanding Invoices

Number	Date	Balance
28525	8/8/2018	1,200.00
Total		1,200.00

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

REMIT TO: LNV, INC. • 801 NAVIGATION, STE 300 • CORPUS CHRISTI, TX 78408 • P361.883.1984 • F361.883.1986 • TERMS: DUE UPON RECEIPT



RECEIVED
2018 SEP 12 AM 9:31

Memorandum

Date: 09/11/18

To: Ms. Aidee C. Hernandez, First Assistant
County Auditor Office

From: Elizabeth Montemayor, Hilltop Community Center Coordinator

Subject: Commissioners Court Agenda-Special Motions
Project: ADA Modifications Improvements Services Contract Nueces County-
Hilltop Community Center/Commissioners Office/"Pass It On" Building/Bill Bode
(IFB No. 3040-17 Agreement 2018000090 4Q Approved in CCT on
11/29/2018.1921-5310/19212002-5310)

Please authorize your staff to place the following invoices from LNV on special motions to be approved by commissioners' court for payment.

Pay		
001.....On-site Construction Management		\$11,025.00
002Field Reports		\$ 2,205.00
003.....Meetings with County and OR/GC		\$1,470.00

Total Payment

\$14,700.00

Attachments:

CC 10/03/18
9/24/18
att

170783
359915
29650
1921-5310/19212002-5310
9/11/18

IFB 3040-17



September 6, 2018
Project No: 180082.000.2
Invoice No: 28801

Mr. Edward Herrera
Parks Director
Nueces County
County Auditor
901 Leopard St. Room 304
Corpus Christi, TX 78401

Project 180082.000.2 Hilltop Community Center-Construction Management Services
#201800090

Professional Services for the period ending August 31, 2018

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
On Site Construction Management	110,250.00	50.00	55,125.00	44,100.00	11,025.00
Field Reports	22,050.00	50.00	11,025.00	8,820.00	2,205.00
Meetings with County and/or GC	14,700.00	50.00	7,350.00	5,880.00	1,470.00
Total Fee	147,000.00		73,500.00	58,800.00	14,700.00
	Total Fee				14,700.00
			Total this Invoice		<u>14,700.00</u>

Outstanding Invoices

Number	Date	Balance
27846	6/11/2018	10,657.50
28106	7/6/2018	7,350.00
28526	8/8/2018	31,264.50
Total		49,272.00

We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution.

REMIT TO: LNV, INC. • 801 NAVIGATION, STE 300 • CORPUS CHRISTI, TX 78408 • P361.883.1984 • F361.883.1986 • TERMS: DUE UPON RECEIPT



2018 SEP 12 AM 9:31

Memorandum

Date: 09/11/18

To: Ms. Aidee C. Hernandez, First Assistant
County Auditor Office

From: Elizabeth Montemayor, Hilltop Community Center Coordinator

Subject: Special Motions Payment

Please authorize your staff to place the following Application No. 8 in the amount of \$137,726.25 from Progressive Structures, Inc., on a special motion to be approved by commissioners' court for payment.

This payment request is for the Nueces County ADA Modifications Hilltop Community Center/Commissioners Office/"Pass It On "Building/Bill Bode Building Project that was approved in commissioners' court on November 29, 2017.

Attachments CC 10/03/18
9/24/18
AT

169495
358773
26732
19215312 | 19212002-5312
9/11/18

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: Nueces County
901 Leopard Street
Corpus Christi, TX 78401

PROJECT: IFB No. 3040-17
Hilltop Community Ctr. ADA Modifications

APPLICATION NO.: 8
PERIOD TO: 8/31/2018
PROJECT NOS.:

FROM CONTRACTOR: Progressive Structures, Inc.
P. O. Box 270713
Corpus Christi, TX 78427-0713

VIA ARCHITECT: LNV Inc.
801 Navigation Blvd, Suite 300
Corpus Christi, TX 78408

CONTRACT DATE: 11/29/2017

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM..... \$1,419,605.45
 2. Net change by Change Orders..... \$88,090.63
 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$1,507,696.08
 4. TOTAL COMPLETED & STORED TO DATE..... \$994,328.00
 (Column G on G703)
 5. RETAINAGE:
 a. 5% of Completed Work \$49,716.40
 (Columns D + E on G703)
 b. % of Stored Material
 (Column F on G703)
 Total Retainage (Line 5a + 5b or
 Total in Column I of G703)..... \$49,716.40
 6. TOTAL EARNED LESS RETAINAGE..... \$944,611.60
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
 (Line 6 from prior Certificate)..... \$806,885.35
 8. CURRENT PAYMENT DUE..... \$137,726.25
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$563,084.48

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$88,090.63	
Total approved this Month	\$0.00	
TOTALS	\$88,090.63	
NET CHANGES by Change Order	\$88,090.63	

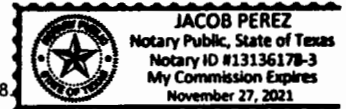
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **Progressive Structures, Inc.**

By: *[Signature]* Date: 8/31/2018

State of: Texas
County of: Nueces
Subscribed and sworn to before me this 31st day of August, 2018.

Notary Public: *[Signature]*
My Commission expires: 11/27/2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$

(Attach explanation if the amount certified differs from the amount applied for. Initial all figures on this certificate and on the Continuation Sheet that are changed to conform to the actual work performed.)

By: *[Signature]* Date: 9/7/2018

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Advance payment and acceptance of payment are without prejudice to the rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached
 In tabulations below, amounts are stated to the nearest dollar
 Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER 8
 APPLICATION DATE 8/31/2018
 PERIOD TO 8/31/2018
 ARCHITECT'S PROJECT NO: IFB 3648-17
 Hilltop ADA

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G/C)			
1	General Requirements	141,092.45	89,593.00	7,055.00		96,648.00	68%	44,444.45	4,832.40
2	Site Demolition	67,023.00	49,261.00	4,022.00		53,283.00	79%	13,740.00	2,664.15
3	Site Clearing, Limestone Base, Grading	51,558.00	28,099.00	9,796.00		37,895.00	73%	13,663.00	1,894.75
4	Concrete Pavement / Asphalt / Pavement Markings	144,129.00	85,756.00	8,648.00		94,404.00	65%	49,725.00	4,720.20
5	Concrete Ramps, Foundations, Retaining Walls, Topping	99,214.00	33,236.00	21,827.00		55,063.00	55%	44,151.00	2,753.15
6	Railings and Misc Metals	81,075.00	0.00	0.00		0.00	0%	81,075.00	0.00
7	Carpentry / Int Demo	78,956.00	57,243.00	3,158.00		60,401.00	76%	18,555.00	3,020.05
8	Casework	51,460.00	6,432.00	11,836.00		18,268.00	35%	33,192.00	913.40
9	Doors / Frames / Hardware	66,999.00	66,999.00	0.00		66,999.00	100%	0.00	3,349.95
10	Glass and Glazing	20,130.00	0.00	0.00		0.00	0%	20,130.00	0.00
11	Metal Studs, Insulated Gypsum Board, Ceilings	104,767.00	66,527.00	14,667.00		81,194.00	77%	23,573.00	4,059.70
12	Porcelain Floor Tile, Vinyl tile & Rubber Base	25,300.00	4,933.00	4,554.00		9,487.00	37%	15,813.00	474.35
13	Resinous Flooring (Epoxy)	11,155.00	7,529.00	0.00		7,529.00	67%	3,626.00	376.45
14	FRP Wall Panels	22,483.00	8,880.00	7,869.00		16,749.00	74%	5,734.00	837.45
15	Painting	95,795.00	85,736.00	5,748.00		91,484.00	95%	4,311.00	4,574.20
16	Signage	3,787.00	0.00	0.00		0.00	0%	3,787.00	0.00
17	Toilet Access & Partitions / corner guards, fire ext. cabinet	18,308.00	14,554.00	916.00		15,470.00	84%	2,838.00	773.50
18	HVAC	23,574.00	11,904.00	6,601.00		18,505.00	78%	5,069.00	925.25
19	Plumbing	240,350.00	123,780.00	19,228.00		143,008.00	59%	97,342.00	7,150.40
20	Electrical and Fire Alarm	72,450.00	42,383.00	13,765.00		56,148.00	77%	16,302.00	2,807.40
21	Change Order #1	88,090.63	66,508.00	5,285.00		71,793.00	81%	16,297.63	3,589.65
		1,507,696.08	849,353.00	144,975.00	0.00	994,328.00	66%	513,368.08	49,716.40

ESTIMATE FOR PARTIAL PAYMENT

Project Title: Nueces County ADA Modifications Hilltop Community Center/Commissioner Office/"Pass It On" Building/Bill Bode Building
Owner: Nueces County
Project IFB No.: 3040-17

Contractor: *Progressive Structures, Inc.*

Estimate No.: <i>8</i>	For the Pay Period: <i>8/31/18</i>
Date of Contract Award: <i>11/29/17</i>	Notice to Proceed: <i>1/22/18</i>
Original Contract Amount: \$ <i>1,419,605.45</i>	Original Contract Days: <i>280 Working Days</i>
Add Total Change Order Amount: \$ <i>88,090.63</i>	Change in Contract Days: <i>0</i>
Less Contingency: <i>0</i>	Adjusted Contract Days: <i>280 Working Days</i>
Adjusted Contract Amount: \$ <i>1,507,696.08</i>	

ORIGINAL CONTRACT WORK/SCHEDULE OF VALUES

Item No. and Description	Bid Qty & Units	Qty Complete	Contract Price	Amount
<i>1 See Attached</i>				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
ADJUSTED CONTRACT AMOUNT COMPLETED TO DATE				

ESTIMATE FOR PARTIAL PAYMENT

CONTRACT CHANGE ORDERS

Change Order Numbers	Description	Amount
See Attached		
TOTAL AMOUNT OF CHANGE ORDERS		

PREVIOUS PAYMENTS AUTHORIZED

Pay Estimate	Contract Days Charged	Amount Authorized
1 See Attached		
2		
3		
4		
5		
6		
7		
8		
9		
10		
TOTAL PAYMENTS PREVIOUSLY AUTHORIZED:		

Contract Balance Remaining:	Contract Days Remaining:
------------------------------------	---------------------------------

SUMMARY OF WORK PERFORMED

A	Adjusted Contract Amount Completed to Date	
B	Less Amount Retained in Accordance with Contract	
C	Materials Stored at Close of Period [Schedule Attached]	
D	Net Amount Earned on Contract to Date [A + B + C]	
E	Total Payments Previously Authorized	
F	BALANCE DUE THIS PAYMENT [D - E]	\$ 137,726.25



**Samuel L. Neal, Jr.
Nueces County Judge**

DATE: September 12, 2018

TO: Dale Atchley
County Auditor

FROM: Loyd Neal
County Judge

[Handwritten signature]
9-12-18
OK

SUBJECT: **CATHOLIC CHARITIES OF CORPUS CHRISTI, INC.**

The attached invoice is approved for payment and forwarded for inclusion at the next regular Commissioner's Court Meeting.

"Amended Diabetes Contract"
Approved – CCT 2/7/2018

CC 10/03/18
9/24/18
AT

2018 SEP 13 PM 3:37



Catholic Charities of Corpus Christi, Inc.

615 Oliver Ct. • Corpus Christi, 78408

(361) 884-0651 • Fax (361) 884-3956

The Most Reverend
Wm. Michael Mulvey, STL, DD
Spiritual Advisor

Rev. Richard Libby
Chaplain & Director

Sammie Grunwald
President

Jean Claire Turcotte
President Elect

Bob Becquet
Vice President

Denise Thompson
Secretary

Vacant
Treasurer

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Stephanie H. Bottom
Renee Cooper
Monika K. De La Garza
Caryl Devlin
Regina Garcia
Bobby Gough
Paulette M. Guajardo
Arthur Haas
Jim Langenkamp
Mike Lippincott
Juli Lowry
Sylvia G. Perez

Mike McLellan
Immediate Past President

Kevin Branson
Executive Director

September 19, 2018

The County Judge, Samuel L. Neal, Jr.
Nueces County
901 Leopard St. Room 303-7
Corpus Christi, Texas 78401

Dear Judge Neal:

On behalf of Catholic Charities of Corpus Christi, Inc., I am respectfully requesting that the \$1,000.00 awarded to our Rural Outreach Department, which will help us facilitate Diabetes Awareness and Prevention, Nutrition, Healthy Eating, and Cooking classes, be sent to:

Catholic Charities of Corpus Christi, Inc.
615 Oliver Ct.
Corpus Christi, Texas 78408

Once again, I thank you for giving us the opportunity to serve.

Respectfully,

Kevin Branson
Executive Director
Providing Help Creating Hope

CCCC/YA

	R 169275
#	358684
#	V32932
	1388-5487

M 9/13/18

“Providing Help Creating Hope”
Serving the Diocese of Corpus Christi



Office of Commissioners Court Administration

Kristen Talamantez, Director

Tyner W. Little, III, Governmental Affairs

Theresa McLemore, Budget Assistant

Margaret Meade, Executive Secretary

DATE: September 21, 2018

TO: Dale Atchley
County Auditor

FROM: Kristen Talamantez
OCCA Director

KT

SUBJECT: Special Motions Invoices

Please authorize your staff to place the following Invoices on a special motion to be approved by commissions' court for payment:

Invoice #2751	\$230.00
Invoice #2766	\$105.00

This payment request is for Independent Licensed Architect services related to ADA Improvements for Pruitt Consulting, Inc.

KT.mlm
attachments

*cc 10/03/18
9/24/18
AT*

2018 SEP 21 AM 10:33

PRUITT CONSULTING, INC.

8553 N. Beach St., #284
Fort Worth, TX 76244-4919

Invoice

Date	Invoice #
7/31/2018	2751

Bill To
Judge Loyd Neal Nueces County 901 Leopard, RM 302.03 Corpus Christit, TX 78401

Project

Fed. Tax ID: 30-0348751

Client Project Number	Project No.	Terms
		Net 30

Item	Description	Qty/Hours	Rate	Amount								
ILA	C. Pruitt per attached July 2018 time sheet	0.92	250.00	230.00								
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;">REGISTRATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">#</td> <td>R172302</td> </tr> <tr> <td>#</td> <td>361403</td> </tr> <tr> <td>#</td> <td>V34410</td> </tr> <tr> <td colspan="2"> <p>1919-5309/19192000-5309 m 9/21/18</p> </td> </tr> </table> </div>		#	R172302	#	361403	#	V34410	<p>1919-5309/19192000-5309 m 9/21/18</p>				
#	R172302											
#	361403											
#	V34410											
<p>1919-5309/19192000-5309 m 9/21/18</p>												
Total				\$230.00								

WPT 9/21/18

Phone #
(817)753-6876

**MONTHLY
RECAP TIME SHEET**



**PRUITT
CONSULTING, INC.**

Inspector: C. Pruitt
Start Date:
End Date:
Region/City:

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	0.00	0.00	0.92	0.00	0.00	0.92
RECAP TOTAL PROD. HOURS						0.92
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

PRUITT CONSULTING, INC.

8553 N. Beach St., #284
Fort Worth, TX 76244-4919

Invoice

Date	Invoice #
9/3/2018	2766

Bill To
Judge Loyd Neal Nueces County 901 Leopard, RM 302.03 Corpus Christit, TX 78401

Project
ADA Settlement Agreement

Fed. Tax ID: 30-0348751

Client Project Number	Project No.	Terms
	1528.00	Net 30

Item	Description	Qty/Hours	Rate	Amount										
ILA	C. Pruitt per attached time sheet	0.42	250.00	105.00										
<table border="1"> <tr> <td>#</td> <td>R172302</td> </tr> <tr> <td>PO#</td> <td>361403</td> </tr> <tr> <td>#</td> <td>V34410</td> </tr> <tr> <td>Phone #</td> <td>1919-5309/1919-2000-5309</td> </tr> <tr> <td></td> <td>m 9/21/18</td> </tr> </table>		#	R172302	PO#	361403	#	V34410	Phone #	1919-5309/1919-2000-5309		m 9/21/18			
#	R172302													
PO#	361403													
#	V34410													
Phone #	1919-5309/1919-2000-5309													
	m 9/21/18													
			Total	\$105.00										

9/21/18

Phone #
(817)753-6876

**MONTHLY
RECAP TIME SHEET**



**PRUITT
CONSULTING, INC.**

Inspector: C. Pruitt
 Start Date: 8.1.18
 End Date: 8.31.18
 Region/City:

	Week 1	Week 2	Week 3	Week 4	Week 5	Total
Total Production Hours	0.25	0.00	0.17	0.00	0.00	0.42
RECAP TOTAL PROD. HOURS						0.42
Total Travel Hours	0.00	0.00	0.00	0.00	0.00	0.00
RECAP TRAVEL HOURS						0.00

Time Sheet



PRUITT
CONSULTING, INC.

Inspector C.Pruitt
Start Date 8.13.19
End Date 8.19.18
Region/City:

Date	Start	End	Task	Facility/Comments	HRS:MIN	Dec. HRS
Monday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Monday					0:00	0.00
Tuesday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Tuesday					0:00	0.00
Wednesday						
8.15.18	11:30 AM	11:40 AM	1	Conference call with J. Pimentel	0:10	0.17
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Wednesday					0:10	0.17
Thursday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Thursday					0:00	0.00
Friday						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Friday					0:00	0.00
Sat/Sun						
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
					0:00	0.00
Total for Sat/Sun					0:00	0.00
Total Hours					0:10	0.17

Date	Start	End	Task	Distance Travel	Total	Decimal
			11		0:00	0.00
			11		0:00	0.00
			11		0:00	0.00
Total Distant Travel Hours						0.00

- TASK CODE
- 1 Call/Correspondence/Email 11 Distance Travel
 - 2 Administration 12 Other: Describe
 - 3 Site Survey
 - 4 Meeting
 - 5 Report
 - 6 Research

County of Nueces


Department of Public Works

County Roads and Bridges
Engineering Services
Facilities Management
Environmental Services
9*1*1 Addressing Program



Juan A. Pimentel, P.E.

Director of Public Works
Nueces County Engineer

DATE: September 18, 2018
TO: Dale Atchley, CPA
County Auditor
FROM: Juan A. Pimentel, P.E. 
Director of Public Works
SUBJECT: Special Motion Payment Request

Please authorize your staff to place Invoice No. 9 in the amount of \$3,500.00 from Stridde, Callins & Associates, Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for engineering services relating to the Upgrading of Emergency Generators at the Courthouse and Jail Complex; contract was awarded in Commissioners' Court on May 31, 2017.

Attachments

CC 10/03/18
9/24/18
AH

2018 SEP 24 PM 2:27



STRIDDE, CALLINS & ASSOCIATES, INC.

342 S. Navigation Blvd.
Corpus Christi, TX 78405
F-6328

Invoice

Date	Invoice #
9/1/2018	9

Bill To

Attn: Juan Pimentel
NUECES COUNTY PUBLIC WORKS
901 LEOPARD ST. ROOM 103
CORPUS CHRISTI, TX 78401

P.O. No.	Due Date	Project/No.
20170166	9/30/2018	17870-Emerg. Generator Courthouse & ...

PERSONNEL CL...	RATE	HOURS	FEE DUE
ENGINEER, P.E. ENGINEER, E.I.T CAD TECHNICIAN CLERICAL	Electrical Engineering Services Provided for Upgrading the Emergency Generators at the Courthouse - Fixed Fee (All Phases) - \$127,125.00		
	Design Phase - Fixed Fee - \$67,000.00		
	Previously Invoiced - \$63,487.50		
		8.5	1,615.00
		11	990.00
	11.5	805.00	
	1.5	90.00	

PUBLIC WORKS

PR#	R 166488
PO#	356172
V#	28010
19215310/19211003-5310	
RECEIVING	Up 09-18-18

NUECES COUNTY
PUBLIC WORKS
REC 17 SEP 18 AM 8:23

Scott Stridde, P.E.

Phone #	361-883-9199
Fax #	361-883-9177

Total	\$3,500.00
Outstanding Balance	\$0.00
Total Amount Due	\$3,500.00