

SHIP TO

LUIS PEREZ-GARCIA III
 WEBB COUNTY ENGINEER
 1620 SANTA URSULA, 2ND FLOOR
 LAREDO, TX 78040

WEBB COUNTY

Purchasing Department



(956) 523-4125 * Fax (956) 523-5010

PO#

REPRINT PURCHASE ORDER

NO. 2018-00000606

DATE 10/30/2017

VENDOR

29795
 SCHNEIDER ELECTRIC BUILDINGS
 AMERICAS, INC
 1650 W. CROSBY RD
 CARROLLTON, TX 75006

BILL TO

BUSINESS OFFICE
 1110 WASHINGTON ST. SUITE 203
 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:
apinvoices@webbcountytx.gov

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
1540231.0000	EA	Capital - Buildings & Improvements - Energy Services Const. Contract and Energy Savings Performance - Upgrades to the Central Chiller Plant facility to replace existing chiller system and related components for downtown facilities and to install upgraded building automation system for Webb County Buildings. - BAS PROJECT 3865-7420-001-474501-050 (Construction In Progress Remote BAS Installation)	\$1.0000	\$1,540,231.00
1.0000	EA	Capital - Buildings & Improvements - Energy Services Const. Contract and Energy Savings Performance - Upgrades to the Central Chiller Plant facility to replace existing chiller system and related components for downtown facilities and to install upgraded building automation system for Webb County Buildings. 7220-7280-001-474501 (Construction In Progress)	\$475,000.0000	\$475,000.00
5879699.0000	EA	Capital - Buildings & Improvements - Energy Services Const. Contract and Energy Savings Performance - Upgrades to the Central Chiller Plant facility to replace existing chiller system and related components for downtown facilities and to install upgraded building automation system for Webb County Buildings. 3865-7420-001-474501-045 (Construction In Progress Chiller Water Plant)	\$1.0000	\$5,879,699.00
350000.0000	EA	Capital - Buildings & Improvements - Customer Controlled Contingency Amount-This scope item is for Customer controlled contingency fund of \$350,000. The Scope of work previously defined in Schedule A includes new piping and piping replacements only as specifically defined. In addition to the piping being replaced, Customer has additional pipe lengths that are underground and are outside of the scope of this project. At Customer's written direction, some or all of this piping will be replaced by ESCO through the use of this contingency fund. If all or part of the contingency fund is not approved for piping replacements, the Customer has the option of using all or part of this fund to add other additional scope items during the construction period. See piping diagrams attached hereto as Exhibits 2(a), 2 (b), 2(c). ESCO will obtain written request from Customer to approve the scope to be implemented and the amount of the contingency fund to be used. Any balance in contingency fund remaining at the end of the construction of this project shall be reduced from the Contract Sum as a net savings to the Customer. 3865-7420-001-474501-045 (Construction In Progress Chiller Water Plant)	\$1.0000	\$350,000.00

PAGE 1 OF 2

APPROVED BY
 Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
 Approved at Comm. Court on 08-14-2017, 11.40

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		<table border="1"> <tr><td>OPEN TOTAL COST</td><td>\$7,769,930.00</td></tr> <tr><td>AMOUNT VOIDED</td><td>\$475,000.00</td></tr> <tr><td>OPEN AMOUNT EXPENSED</td><td>\$1,157,224.50</td></tr> <tr><td>OPEN AMOUNT</td><td>\$6,612,705.50</td></tr> <tr><td>AMOUNT DISCOUNTED</td><td>\$0.00</td></tr> <tr><td>OPEN AMOUNT</td><td>\$6,612,705.50</td></tr> </table>	OPEN TOTAL COST	\$7,769,930.00	AMOUNT VOIDED	\$475,000.00	OPEN AMOUNT EXPENSED	\$1,157,224.50	OPEN AMOUNT	\$6,612,705.50	AMOUNT DISCOUNTED	\$0.00	OPEN AMOUNT	\$6,612,705.50		
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		<p>APPROVALS</p> <p>Yessenia Galaviz (1 Buyer) on 10/30/2017</p> <p>Cesar Guerra (2 Purchasing Agent) on 10/30/2017</p>														
			SUBTOTAL	\$8,244,930.00												
			SALES TAX	\$0.00												
			TOTAL COST	\$7,769,930.00												

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