



# Purchase Order

**Harris County**  
 1111 FANNIN  
 FLOOR 12  
 HOUSTON TX 77002  
 United States

Dispatched		Dispatch Via Email
Purchase Order HCNT [REDACTED]	Date 07-06-2022	Contract No [REDACTED]
Payment Terms Net 30	Freight Terms Destination	Ship Via Common Carrier
Buyer Maria N. Garcia	Phone	Email Nancy.Garcia@pur.hctx.net

**Supplier** [REDACTED]  
 THE GONZALEZ GROUP LP  
 1245 ANDERSON ST  
 HOUSTON TX 77081-2100  
 United States

**Ship To:** Attention: See Detail Below  
 1111 FANNIN  
 FLOOR 11  
 HOUSTON TX 77002  
 United States

**Bill To:** Harris County Auditor  
 c/o Accounts Payable  
 1001 Preston, Suite 800  
 Houston, TX 77002  
 (713) 274-5668  
 VendorInvoices@aud.hctx.net

DEPTID [REDACTED]  
 CE COMM. CRT RELO-ENG/DE

Line	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RELOCATION OF HARRIS COUNTY COMMISSIONER'S COURT FROM LEVEL 9 TO LEVEL 1 OF THE ADMINISTRATION BUILDING FOR HARRIS COUNTY.		1.00	LOT	4,370,314.00	4,370,314.00	CLOSED

APPROVED IN CC 6/14/22

Attention: David Isidro Ramirez

DIST: 1

**Chartfields**

Status	Percentage	PO Qty	Amount
Canceled	0.0000	0.0000	0.00

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Details/Tax**

BaseAmt	BaseCurrency	Currency	Location	Consigned
0.000	USD	USD	[REDACTED]	[REDACTED]

**Req Details**

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
HCNTY	[REDACTED]							David Isidro Ramirez

DIST: 2

**Chartfields**

Status	Percentage	PO Qty	Amount
Closed	100.0000	1.0000	4,370,314.00

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Details/Tax**

BaseAmt	BaseCurrency	Currency	Location	Consigned
4370314.000	USD	USD	[REDACTED]	[REDACTED]

NOT VALID, UNLESS APPROVED BY THE HARRIS COUNTY PURCHASING AGENT. OFFEROR MAY BE REQUIRED TO ENTER A BUSINESS ASSOCIATE AGREEMENT PURSUANT TO HIPAA.

ISSUANCE OF THIS PURCHASE ORDER IS CERTIFICATION BY THE HARRIS COUNTY AUDITOR THAT FUNDS, IN THE AMOUNT OF THE PURCHASE ORDER TOTAL, ARE AVAILABLE.

HARRIS COUNTY TERMS AND CONDITIONS ARE LOCATED AT:  
[HARRIS COUNTY STANDARD TERMS AND CONDITIONS](#)

COUNTY AUDITOR'S FORM 3501 (REV. 03/19)

Unauthorized



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Line	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
2 - 1	CHANGE ORDER # [REDACTED] DATED 12/07/2022 TO INCREASE THE PURCHASE ORDER BY \$25,064.12			1.00	LOT	25,064.12	25,064.12	CLOSED

Attention: Patricia Martinez  
 Sanchez

DIST: 1

**Chartfields**

Status	Percentage	PO Qty	Amount
Closed	100.0000	1.0000	25,064.12

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
PCBusUnit	Project	Activity	
[REDACTED]	[REDACTED]	[REDACTED]	

**Details/Tax**

BaseAmt	BaseCurrency	Currency	Location	Consigned
25064.120	USD	USD	[REDACTED]	N

**Req Details**

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
HCNTY	[REDACTED]	1	1	1				Patricia Martinez Sanchez

3 - 1	ADDENDUM DATED 1/18/2023, TO INCREASE PURCHASE ORDER BY \$41,786.11.			1.00	LOT	41,786.11	41,786.11	CLOSED
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Attention: Suzette Moody

DIST: 1

**Chartfields**

Status	Percentage	PO Qty	Amount
Closed	100.0000	1.0000	41,786.11

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
PCBusUnit	Project	Activity	
[REDACTED]	[REDACTED]	[REDACTED]	

**Details/Tax**

BaseAmt	BaseCurrency	Currency	Location	Consigned
41786.110	USD	USD	[REDACTED]	N

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Unauthorized



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Buyer Maria N. Garcia	Phone	Email Nancy.Garcia@pur.hctx.net

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Tax Exempt? Y      Tax Exempt ID:      Replenishment Option: Standard

Line	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Req Details</b>							
ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm
HCNTY	[REDACTED]	1	1	1			Suzette Moody

4 - 1    ADDENDUM DATED 2/23/2023, TO INCREASE PURCHASE ORDER BY \$42,597.41      1.00    LOT      42,597.41      42,597.41    **CLOSED**

Attention: Jessica Marie Marroquin

DIST: 1

**Chartfields**

Status	Percentage	PO Qty	Amount
Closed	100.0000	1.0000	42,597.41

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
PCBusUnit	Project	Activity	
[REDACTED]	[REDACTED]	[REDACTED]	

**Details/Tax**

BaseAmt	BaseCurrency	Currency	Location	Consigned
42597.410	USD	USD	[REDACTED]	N

**Req Details**

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
HCNTY	[REDACTED]	1	1	1				Jessica Marie Marroquin

5 - 1    ADDENDUM DATED 4/13/2023, TO INCREASE PURCHASE ORDER BY \$23,388.08      1.00    LOT      23,388.08      23,388.08    **CLOSED**

Attention: Jessica Marie Marroquin

DIST: 1

**Chartfields**

Status	Percentage	PO Qty	Amount

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Payment Terms Net 30	Freight Terms Destination	Ship Via Common Carrier
Buyer Maria N. Garcia	Phone	Email Nancy.Garcia@pur.hctx.net

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DEPTID: [REDACTED]  
 CE COMM. CRT RELO-ENG/DE

Line	Item/Description	Tax Exempt? Y	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
	Closed		100.0000	1.0000			23,388.08			

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
PCBusUnit	Project	Activity	
[REDACTED]	[REDACTED]	[REDACTED]	

BaseAmt	BaseCurrency	Currency	Location	Consigned
23388.080	USD	USD	[REDACTED]	N

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
HCNTY	[REDACTED]	1	1	1				Jessica Marie Marroquin

6 - 1 ADDENDUM DATED 6/6/2023, TO INCREASE PURCHASE ORDER BY \$28,944.32 1.00 LOT 28,944.32 28,944.32 06/07/2023

Attention: Jessica Marie Marroquin

DIST: 1

Status	Percentage	PO Qty	Amount
Closed	44.5370	0.0000	12,890.94

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
PCBusUnit	Project	Activity	
[REDACTED]	[REDACTED]	[REDACTED]	

BaseAmt	BaseCurrency	Currency	Location	Consigned
12890.940	USD	USD	[REDACTED]	N

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
HCNTY	[REDACTED]	1	1	1				Jessica Marie Marroquin

DIST: 2

Status	Percentage	PO Qty	Amount
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<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Destination	<b>Ship Via</b> Common Carrier
<b>Buyer</b> Maria N. Garcia	<b>Phone</b>	<b>Email</b> Nancy.Garcia@pur.hctx.net

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Tax Exempt? Y	Tax Exempt ID:	Replenishment Option: Standard					
Line	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Open	55.4630	1.0000		16,053.38		

PCBusUnit	Project	Activity
[REDACTED]	[REDACTED]	[REDACTED]

**Details/tax**

BaseAmt	BaseCurrency	Currency	Location	Consigned
16053.380	USD	USD	[REDACTED]	N

7 - 1	ADDENDUM DATED 09/11/2023, TO INCREASE PURCHASE ORDER BY \$502,430.83.		1.00	LOT	502,430.83	502,430.83	09/11/2023
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Attention: Jessica Marie Marroquin

DIST: 1

**Chartfields**

Status	Percentage	PO Qty	Amount
Canceled	0.0000	0.0000	0.00

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

**Details/tax**

BaseAmt	BaseCurrency	Currency	Location	Consigned
0.000	USD	USD	[REDACTED]	N

**Req Details**

ReqBU	ReqID	Lin	Sch	Dist	OpenQty	Requester	RequesterNm	Attention
[REDACTED]	[REDACTED]	1	1	1				Jessica Marie Marroquin

DIST: 2

**Chartfields**

Status	Percentage	PO Qty	Amount
Open	100.0000	1.0000	502,430.83

GLUnit	Account	Fund	Dept
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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<b>Buyer</b> Maria N. Garcia	<b>Phone</b>	<b>Email</b> Nancy.Garcia@pur.hctx.net

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**Tax Exempt? Y**                      **Tax Exempt ID:**                      **Replenishment Option: Standard**  
 Line      Item/Description                      Mfg ID      Quantity      UOM                      PO Price      Extended Amt      Due Date

[REDACTED]  
 PCBusUp [REDACTED]

Details/Tax				
BaseAmt	BaseCurrency	Currency	Location	Consigned
502430.830	USD	USD	[REDACTED]	

Contract Term: 06/14/2022 -

CHANGE IN CONTRACT APPROVED IN COMMISSIONER COURT 4/4/2023  
 CHANGE IN CONTRACT APPROVED IN COMMISSIONER COURT 5/16/2023  
 CHANGE IN CONTRACT APPROVED IN COMMISSIONER COURT 8/8/2023

CHANGE IN CONTRACT APPROVED IN COMMISSIONER COURT 2/21/2023

CHANGE IN CONTRACT APPROVED IN COMMISSIONER COURT 1/10/2023

CHANGE IN CONTRACT# [REDACTED] APPROVED IN COMMISSIONERS COURT ON 11/29/2022.

ALL IN ACCORDANCE WITH SPECIFICATIONS, SOLICITATION, CONTRACT AND BOND WHICH ARE HERE REFERRED TO AND MADE A PART HEREOF AS IF ATTACHED.

PLEASE ALLOW FOR PARTIAL PAYMENTS.

**Total PO Amount**      \$5,034,524.87

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