



COUNTY PURCHASING DEPARTMENT

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

Date: October 23, 2013
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 of annual support, services, summons direct, and the 2013 sources list update for the Jury Management System from Courthouse Technologies is a sole source. Courthouse Technologies is the only provider and exclusive distributor, worldwide of this software. (\$90,806.25)



INVOICE

DATE: September 10, 2013

INVOICE # 201309012

RE: **ANNUAL SUPPORT** - Fiscal Yr 2014: Oct 1, 2013 - Sep 30, 2014
ANNUAL SERVICES for Installing Hotfixes, Patches, New Releases -
 Fiscal Yr 2014: Oct 1, 2013 - Sep 30, 2014

Bill To: **NUECES COUNTY COURTHOUSE**
 Attention: Anne Lorentzen, Court Administrator
 Room 402, Fourth Floor, 901 Leopard Street
 Corpus Christi, TX 78401

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ANNUAL SUPPORT Fiscal Yr 2014: <u>Oct 1, 2013 - Sep 30, 2014</u>	\$ 36,990.00	\$ 36,990.00
1	ANNUAL SERVICES for Installing Hotfixes, Patches, New Releases Fiscal Yr 2014: <u>Oct 1, 2013 - Sep 30, 2014</u>	\$ 6,200.00	6,200.00
SUBTOTAL			\$ 43,190.00
TAXES			0.00
TOTAL			\$ 43,190.00

Terms : Net 30

US Dollars

To remit by check, bank draft/cashier's check:

COURTHOUSE TECHNOLOGIES, LTD.
 #201-157 Water Street
 Vancouver, BC V6B 1A7
 CANADA



INVOICE

DATE: September 17, 2013

INVOICE # 201309013

RE: **ANNUAL SUMMONS DIRECT**
 Fiscal Yr 2014: Oct 1, 2013 - Sep 30, 2014

Bill To: **NUECES COUNTY COURTHOUSE**
Attention: Anne Lorentzen, Court Administrator
 Room 402, Fourth Floor, 901 Leopard Street
 Corpus Christi, TX 78401

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
125,000 pcs	ANNUAL SUMMONS DIRECT Fiscal Yr 2014: <u>Oct 1, 2013 - Sep 30, 2014</u>	\$ 0.377	\$ 47,125.00
(6,124 pcs)	CREDIT: Prior Year Underage (Oct 1, 2012-Sep 12, 2013)	\$ 0.377	(2,308.75)
SUBTOTAL			\$ 44,816.25
TAXES			0.00
TOTAL			\$ 44,816.25

Terms : Net 30

US Dollars

To remit by check, bank draft/cashier's check:

COURTHOUSE TECHNOLOGIES, LTD.
 #201-157 Water Street
 Vancouver, BC V6B 1A7
 CANADA



INVOICE

DATE: September 27, 2013

INVOICE # 201309018

RE: 2013 Source List Update

Bill To: **NUECES COUNTY COURTHOUSE**
 Attention: Anne Lorentzen, Court Administrator
 Room 402, Fourth Floor, 901 Leopard Street
 Corpus Christi, TX 78401

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2013 Source List Update	\$ 2,800.00	\$ 2,800.00
SUBTOTAL			\$ 2,800.00
TAXES			0.00
TOTAL			\$ 2,800.00

Terms : Net 30

US Dollars

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