

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
1b - Temporary Public Medical Facilities							
					MEP SCOPE OF SERVICES FOR HIDALGO COUNTY HEALTH DEPARTMENT PORTABLE BUILDING Mechanical plans shall consist of: 1. Calculations of cooling and heating load for the portable building. 2. Specification of a new HVAC system as an alternate deduct. a. At the time of the visit, it couldn't be determined whether the existing HVAC system is in good working conditions. A new HVAC system will be specified as an alternate deduct. This will provide the option to keep the existing HVAC system if a new system is not needed. 3. Mechanical specifications. 4. Mechanical ComCheck.		
Health	09/11/20		420887	HALFF ASSOCIATES, INC.	Electrical plans shall consist of the following: 1. Electrical service coordination for new portable building location. 2. Branch circuit and feeder circuits design for HVAC and lighting systems. a. At the time of the visit, it couldn't be determined whether the existing lighting system is in good working conditions. Additionally, numerous lighting circuits associated boxes in the plenum had wires exposed. A new lighting system will be specified as an alternate deduct. This will provide the option to keep the existing lighting system if a new system is not needed. 3. Design of interior lighting. Photometrics will be performed based on the IESNA recommended values for this type of facility.	0-1287-441-42-115-096-0-339	5,600.00
1b - Temporary Public Medical Facilities Total							5,600.00
2b - Personal Protective Equipment							
Health	09/23/20		421543	MCKESSON MEDICAL-SURGICAL INC.	ITEM : 1068181 GLASSES FASTRAC SAFETY CLEAR (PYRAMEX SAFETY PRODUCTS) 12EA/CS	0-1287-441-42-115-096-0-610	3,615.00
Health	09/27/20	821890	421594	PROMO UNIVERSAL LLC	ITEM #: YPXIB-NSPMM NITRILE GLOVES SIZE LARGE, 100 PER BOX	0-1287-441-42-115-096-0-610	49,350.00
Health	09/26/20	821816	421448	GATEWAY PRINTING & OFFICE SUPPLY, INC.	SANITIZER, HAND, 16.9 OZ, 6 PK	0-1287-441-42-115-096-0-610	24,290.00
2b - Personal Protective Equipment Total							77,255.00
4c - Telework							
County Treasurer	09/24/20		421743	DELL MARKETING L.P.	Dell Latitude 5510 Quote No.: 3000066917406.3	0-1287-441-42-115-096-0-610	6,990.00
4c - Telework Total							6,990.00
6 - Related COVID-19 Expenses							
County Judge	09/24/20		421728	TEXAS FACILITES COMMISSION	ID # 48-019-7075-22-001 RAMP, MOBILE ID # 48-020-7152-37-013 TOOL KIT, GENERAL MACHINES ID # 48-020-9448-20-001 TOOL KIT	0-1287-441-42-115-096-0-660	2,350.00
Elections	09/09/20	820895	419842	STAPLES BUSINESS ADVANTAGE	ITEM#209882 AVERY EASER ADDRESS LABELS, 1X2 5/8 WHITE, 30 LABELS/SHEET ITEM#640192 HAMMERMILL COLORS MULTIPURPOSE PAPER, 20LBS, 8.5X14 CANARY, 500/REAM ITEM#1149611 STAPLES MULTIPURPOSE PAPER, 8.5X11, 500 SHEETS/ 8 REAMS	0-1287-441-42-115-096-0-610	8,244.20
Elections	09/10/20	820955	420428	GATEWAY PRINTING & OFFICE SUPPLY, INC.	REGULAR ENVELOPES-SENDAWAY 4.125X9.5 (70,000 x .04611)	0-1287-441-42-115-096-0-550	3,228.00
Elections	09/10/20	820953	420421	GATEWAY PRINTING & OFFICE SUPPLY, INC.	#12 CANARY ENVELOPE-DOUBLE SIDED 4.75X11; ENV 12-24 REGULAR, CANARY, 24# 1/2 BLACK OVER BLACK AND RED (50,000 x .12026)	0-1287-441-42-115-096-0-550	6,013.05
Elections	09/10/20	820954	420427	GATEWAY PRINTING & OFFICE SUPPLY, INC.	#9 RETURN ENVELOPES 3.875X8.875 WHITE (70,000 x .04)	0-1287-441-42-115-096-0-550	2,800.00
Elections	09/11/20	821006	420475	HART INTERCIVIC, INC	BALLOT STOCK, 8.5X17 -17 BALLOT-17 UNIT PRICE PER 500 SHEETS 91REAM) SHIPPING & HANDLING	0-1287-441-42-115-096-0-610	6,890.00

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Elections	09/11/20	821035	420485	HART INTERCIVIC, INC	VERITY VOTING DEVICE BATTERY TONER CARTRIDGE, OKIDATA C831 SPECIAL DISCOUNT SHIPPING	0-1287-441-42-115-096-0-610	7,700.00
Elections	09/16/20	821223	420422	GATEWAY PRINTING & OFFICE SUPPLY, INC.	#14 BROWN FRAFT ENVELOPE-SINGLE SIDED 11.5X5 ENV REGULAR, BROWN KRAFT, BLACK	0-1287-441-42-115-096-0-550	4,975.90
Elections	09/16/20	821224	420423	GATEWAY PRINTING & OFFICE SUPPLY, INC.	#14 GREEN ENVELOPE SINGLE SIDED 5X11.5 REGULAR, GREEN	0-1287-441-42-115-096-0-550	4,983.75
Elections	09/16/20	821225	420425	GATEWAY PRINTING & OFFICE SUPPLY, INC.	BALLOT ENVELOPE-#11 WHITE WOVE 4.5X10.375	0-1287-441-42-115-096-0-550	4,919.35
Health	09/24/20		421670	VERICOR, LLC	ITEM VT-28 COOL CUBE 28 AT REFRIGERATED TEMPS SHIPPING	0-1287-441-42-115-096-0-660	7,453.08
6 - Related COVID-19 Expenses Total							59,557.33
Grand Total							149,402.33