

Nueces County CRF RFR Tracker (last updated 1/18/21)							
Request for Reimbursement	Costs Included	Amount Submitted	GMS Workflow Step (1-7)	Workflow Age	Responsible Party	Latest Update	Last Follow Up
#1	Force Account Equipment	\$25,875.18	7) Complete	N/A	N/A	This RFR was completed on 11/29.	N/A
#2	Materials	\$194,187.73	3) Obtain Sample	11 days	TDEM	This RFR was advanced to step 3 on 1/7/21.	N/A
#3	Materials	\$738,022.46	3) Obtain Sample	11 days	TDEM	This RFR was advanced to step 3 on 1/7/21.	N/A
#4	Materials (NCHD)	\$103,761.57	3) Obtain Sample	11 days	TDEM	This RFR was advanced to step 3 on 1/7/21.	N/A
#5	Materials (Banquete ISD)	\$44,562.50	4) Perform Testing	37 days	Nueces County	There is an outstanding document request for this RFR. The County is working on a response.	N/A
#6	Materials (Robelton ISD)	\$94,077.00	4) Perform Testing	38 days	TDEM	TDEM advanced this RFR to Step 4 on 12/11.	N/A
#7	Materials (Bishop ISD)	\$61,805.00	3) Obtain Sample	11 days	Nueces County	This RFR was advanced to step 3 on 1/7/21.	N/A
#8	Contract Work Summary	\$265,500.00	7) Complete	N/A	N/A	This RFR was completed on 12/29.	N/A
#9	Rentals & Leases	\$63,021.47	3) Obtain Sample	11 days	Nueces County	This RFR was advanced to step 3 on 1/7/21.	N/A
#10	Force Account Labor	\$1,484,454.56	1) Submission	35 days	Nueces County	TDEM issued a request for additional documentation on 11/18. The County is working to gather this additional documentation.	N/A
#11	Consultant Costs (Syder-Associates)	\$233,000.00	3) Obtain Sample	11 days	TDEM	This RFR was advanced to step 3 on 1/7/21.	N/A
#12	Contract Work Summary (Port Aransas ISD)	\$20,892.88	2) Expense and Documentation Review	63 days	TDEM	ON HOLD. TDEM issued a request for additional documentation on 11/18. The County completed a response on 12/24.	N/A
#13	Consultant Costs (Accenture)	\$481,332.00	7) Complete	N/A	N/A	This RFR was completed on 1/10/21.	N/A
#14	Force Account Labor (Hospital District)	\$53,763.78	4) Perform Testing	11 days	TDEM	TDEM advanced this RFR to Step 4 on 12/30.	N/A
#15	Public Health Expenses	\$68,818.10	7) Complete	N/A	N/A	This RFR was completed on 12/30.	N/A
#16	Operation Connectivity	\$6,918.63	7) Complete	N/A	N/A	This RFR was completed on 12/16.	N/A
#17	Consultant Costs (Hawerty)	\$8,929.50	7) Complete	N/A	N/A	This RFR was completed on 12/30.	N/A
#18	Misc. Costs	\$139,008.75	5) QA Review	4 days	TDEM	Submitted on 12/3.	N/A
#19	Air Filters	\$165,066.00	3) Obtain Sample	11 days	TDEM	This RFR was advanced to step 3 on 1/7/21.	N/A
#20	SHI Government Solutions	\$41,823.11	7) Complete	N/A	N/A	This RFR was completed on 1/17.	N/A
#21	Haven Technology	\$18,434.18	7) Complete	N/A	N/A	This RFR was completed on 12/30.	N/A
#22	Telework Expenses	\$5,813.43	7) Complete	N/A	N/A	This RFR was completed on 12/30.	N/A
#23	CLM Architects	\$6,950.00	7) Complete	N/A	N/A	This RFR was completed on 12/30.	N/A
#24	A&S Plastics	\$13,269.40	7) Complete	N/A	N/A	This RFR was completed on 12/21.	N/A
#25	Global Spectrum	\$43,225.67	7) Complete	N/A	N/A	This RFR was completed on 12/30.	N/A
#26	ABM Texas General Services	\$47,063.41	2) Expense and Documentation Review	39 days	TDEM	ON HOLD. TDEM issued a request on 12/22. The County responded on 12/22.	N/A
#27	Carahsoft	\$5,277.78	2) Expense and Documentation Review	39 days	Nueces County	ON HOLD. TDEM issued a document request on 12/29.	N/A
#28	Consultant Costs (Hagerty)	\$8,420.25	2) Expense and Documentation Review	39 days	TDEM	ON HOLD. TDEM has issued a document request that the County responded to on 12/29.	N/A
#29	Amsted	\$97,406.27	3) Obtain Sample	11 days	TDEM	This RFR was advanced to step 3 on 1/7/21.	N/A
#30	Robert Durand	\$17,500.00	2) Expense and Documentation Review	39 days	TDEM	ON HOLD. Assigned to a TDEM reviewer on 12/22.	N/A
#31	Texas Throne	\$5,765.00	2) Expense and Documentation Review	35 days	Nueces County	ON HOLD. TDEM issued a request for additional information on 12/22. The County is working on a response.	N/A
#32	NCESD	\$27,834.77	3) Obtain Sample	11 days	TDEM	This RFR was advanced to step 3 on 1/7/21.	N/A
#33	Boys and Girls Club	\$27,358.45	2) Expense and Documentation Review	34 days	TDEM	ON HOLD. TDEM issued a request on 12/23. The County responded on 12/27.	N/A
#34	Global Spectrum	\$12,917.91	2) Expense and Documentation Review	34 days	TDEM	ON HOLD. Submitted on 12/15.	N/A
#35	BCFS Health and Human Services	\$13,285.51	2) Expense and Documentation Review	34 days	Nueces County	ON HOLD. TDEM issued a document request on 12/29. The County is working on a response.	N/A
#36	Unifirst Holdings LLC	\$1,516.26	2) Expense and Documentation Review	34 days	Nueces County	ON HOLD. TDEM issued a document request on 12/29. The County is working on a response.	N/A
#37	Misc. Costs	\$23,180.02	2) Expense and Documentation Review	34 days	TDEM	ON HOLD. Assigned to a TDEM reviewer on 12/23.	N/A
#38	Ewins Glass	\$12,000.00	4) Perform Testing	28 days	TDEM	ON HOLD. Submitted on 12/15. Advanced to Step 4 on 12/21.	N/A
#39	SDH	\$184,751.00	3) Obtain Sample	11 days	TDEM	This RFR was advanced to step 3 on 1/7/21.	N/A
#40	Force Account Labor	\$238,236.41	3) Obtain Sample	4 days	Nueces County	This RFR was advanced to step 3 on 1/14/21. The County is working to address an outstanding document request for this RFR.	N/A
#41	Lumiere	\$258,500.00	2) Expense and Documentation Review	34 days	Nueces County	TDEM issued a document request for this RFR on 1/14. This RFR is on the list for a hold.	N/A
#42	COVID Clinic	\$357,326.70	3) Obtain Sample	11 days	Nueces County	TDEM issued a document request for this RFR on 1/14. This RFR is on the list for a hold.	N/A
#43	Misc. Costs	\$82,986.24	3) Obtain Sample	11 days	Nueces County	TDEM issued a document request for this RFR on 1/14. The County is working on a response.	N/A
#44	Accenture	\$389,500.00	3) Obtain Sample	20 days	Nueces County	TDEM issued a document request for this RFR on 1/14. This RFR is on the list for a hold.	N/A
#45	Misc. Costs	\$16,213.53	2) Expense and Documentation Review	34 days	TDEM	ON HOLD. Assigned to a TDEM reviewer on 12/23.	N/A
#46	Testing Kits	\$220,500.00	3) Obtain Sample	11 days	Nueces County	TDEM issued a document request for this RFR on 1/14. This RFR is on the list for a hold.	N/A
#48	Misc. Costs	\$6,372.04	2) Expense and Documentation Review	33 days	TDEM	ON HOLD. Assigned to a TDEM reviewer on 12/23.	N/A
#49	Vaccine Freezers	\$39,045.20	2) Expense and Documentation Review	21 days	TDEM	ON HOLD. Submitted on 12/28.	N/A
#50	Vaccine PSA	\$8,200.00	2) Expense and Documentation Review	21 days	TDEM	ON HOLD. Submitted on 12/28.	N/A
#51	Global Spectrum	\$40,654.60	2) Expense and Documentation Review	21 days	TDEM	ON HOLD. Submitted on 12/28.	N/A
#52	Robert Durand	\$3,343.60	2) Expense and Documentation Review	20 days	TDEM	ON HOLD. Submitted on 12/28.	N/A
#53	Force Account Labor	\$119,648.78	2) Expense and Documentation Review	19 days	TDEM	ON HOLD. Submitted on 12/28.	N/A
#54	Data Loggers	\$1,544.00	2) Expense and Documentation Review	19 days	TDEM	ON HOLD. Submitted on 12/28.	N/A
#55	Consultant Costs (Accenture)	\$22,000.00	2) Expense and Documentation Review	19 days	TDEM	ON HOLD. Submitted on 12/28.	N/A
	<b>Total</b>	<b>\$6,666,917.63</b>					<b>Total</b>