

**BOARD OF COUNTY COMMISSIONERS**

**59489**

01-53358 \*\*\* Logistics Management Institute (LMI) \*\*

059489 08/02/2018

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
06/30/2018	0000179560	08002742	G/L DISTRIBUTION NEPA SUPPORT RENEWAL	742.92



CHECK TOTAL 742.92

# Board of County Commissioners

200 East 4<sup>th</sup> Street / P.O. Box 99 • Woodbine, GA 31569  
Phone: (912) 576.5601 • Fax: (912) 576.5647 • www.co.camden.ga.us



## CHECK REQUEST

**Vendor Name & Address:**

**Date:** 7/17/2018

Logistics Management Institute

**Amount of Request:** \$ 742.92

JUL 17 2018 AM 10:37

**Account Number:** 100.5.1506.52.1300

**Due Date:** \_\_\_\_\_

**(X ) Invoice(s) Attached**

**Description:**

PO 08002742 was closed out for Fiscal Year 2018. Final Billing  
for FY 18 received 7/13/18

**Approval Signature**



**Board of County Commissioners**  
 200 E. 4th St.  
 P.O. Box 99  
 Woodbine, GA 31569-0099  
 (912) 576-5601

# PURCHASE ORDER

PO Number: 08002742

Date: 11/27/2017

Vendor #: 01-53358

**ISSUED TO:** Logistics Management Institute  
 7940 Jones Branch Drive  
 Tysons, VA 22102

**SHIP TO:** Camden Co Bd of Commissioners  
 200 E 4th St  
 PO Box 99  
 Woodbine, GA 31569

UNITS	DESCRIPTION	REQUEST	ACCOUNT #	PRICE	AMOUNT
0.00	NEPA Support Renewal 1 Contract Renewal for NEPA Support FY 18 NTE (As needed) hour @ 100 hrs \$18,573.29 1 Travel (IMI) \$9736.91 Total: \$28,310.20 Contract Renewal Period 10/1/2017 - 09/30/2018 Camden County Board of Commissioners is not obligated to the total amount of contract renewal. Contract renewal is on an as needed basis only. NEPA Support Renewal	003126	100-5-1506-52.1300	0.00	28,310.20

*partial 185.73 2/13/18*  
*partial 244.49 4/23/18*  
*partial \$10775.12 5/15/18*  
*partial \$4086.06 6/18/18*  
~~partial~~ 742.00 7/17/18

*- PO Closed out 6/29/18*

<b>SUBTOTAL</b>	28,310.20
<b>SHIPPING</b>	0.00
<b>TOTAL TAX</b>	0.00
<b>TOTAL</b>	28,310.20

Authorized by: *Althea H*

Date: 04/23/2018

- Original invoice plus one copy must be sent to: Camden County Board of Commissioners, Attn: Accounts Payable, PO Box 99, Woodbine, GA 31569-0099.
- Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
- C.O.D. shipment will not be accepted.
- Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
- All goods are to be shipped F.O.B. Destination unless otherwise stated.
- All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the County.
- All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
- Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
- Seller acknowledges that buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
- The County is exempt from all federal excise and state tax - ID# 58-6000792



Billing Number: CMD80-000000005  
 Invoice Number: INV-0000179560

LMI

100.5.1506.52.1300

Invoice Date: 07/13/2018

Description: Tax ID #: [REDACTED]  
 PO #: 08002742  
 LMI Task #: CMD80

Bill To:  
 Camden County Georgia  
 PO Box 99  
 200 E. 4th Street  
 Woodbine, GA 31569-0099

Remit To:  
 Logistics Management Institute  
 7940 Jones Branch Drive  
 Accounts Receivable, 6th Floor  
 McLean, VA 22102

Customer Number: CAMGA001  
 Prime Contract Number: PO08002742  
 Subcontractor Number:

Project Number: 11422.000.00  
 Project Name: NEPA CamCo Base Period  
 Project POP: 10/01/2017 to 09/30/2018  
 Project Manager: Upchurch, Audra M  
 Terms: NET 30  
 Due Date: 08/12/2018  
 VAT/Tax ID Number: [REDACTED]

Cumulative Amount Billed: \$18,204.32

Billing Period From: 06/01/2018  
 To: 06/30/2018

Specialist 2 ON  
 TOTAL LABOR

Direct Travel  
 TOTAL OTH. DIR. COST

LMI G&A Expense  
 TOTAL INDIRECTS

Invoice Total

Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
4.00	185.7300	\$742.92	91.50	\$16,994.30
4.00		\$742.92	91.50	\$16,994.30
		\$0.00		\$1,021.11
		\$0.00		\$1,021.11
		\$0.00		\$188.91
		\$0.00		\$188.91
		<u>\$742.92</u>		<u>\$18,204.32</u>

*[Handwritten Signature]*  
 7/17/18



LMI

Billing Number: CMD80-000000005 Project Number: 11422.000.00  
 Invoice Number: INV-0000179560 Project Name: NEPA CamCo Base Period Invoice Date: 07/13/2018

Labor Supporting Schedule - T&M

Group Description: TOTAL LABOR

Labor		Current		Current	Cumulative	Cumulative
Cat	Desc	Hours	Rate	Amount	Hours	Amount
S2ON	Specialist 2 ON Upchurch, Audra M	4.00	185.7300	\$742.92	91.50	\$16,994.30
S2ON	Specialist 2 ON	4.00		\$742.92	91.50	\$16,994.30
TOTAL LABOR		4.00		\$742.92	91.50	\$16,994.30