



## COUNTY ATTORNEY

Fort Bend County, Texas

**BRIDGETTE SMITH-LAWSON**

County Attorney

(281) 341-4555

Fax (281) 341-4557

## REVIEW FORM

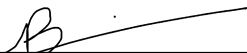
On February 26, 2024, the County Attorney's Office reviewed the following:

Harris County Radio Services Invoice Number 109750 in the amount of \$78,842.38.

This Invoice continues radio service and concerns an agreement between Harris County and Fort Bend County regarding the use of Harris County's Public Radio System. This agreement was approved by the Fort Bend County Commissioners Court on or about January 6, 2004.

**Comments:    Approved as to legal form.**

BRIDGETTE SMITH-LAWSON  
FORT BEND COUNTY ATTORNEY

  
\_\_\_\_\_  
Byron O'Neal,  
Assistant County Attorney,  
General Counsel Division

**Harris County Radio Services**

2318 Greens Road  
Houston, TX 77032  
713-274-8800

**Bill To:**

Fort Bend County - Sheriff  
PO #194236  
1410 Williams Way Blvd  
Richmond, Tx 77469

**INVOICE****Invoice Date:** 2/1/2023

Invoice Number	Customer Number	Total Due
109750	0000004152	\$78,842.38

This invoice is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at (832) 927-4550.

**Please Note: Customer number has changed. Remit address has changed. Payment Coupon must accompany payment.**

Customer Number				Invoice Amount	
0000004152				\$78,842.38	
Service		Billing Dates			
FBSO 2023		01/01/2023 - 01/31/2023			
	Item	Description	Qty	Amt	Ext Amt
	BACKHAUL ASR	Backhaul ASR Site - 3rd party contract	1	\$1,194.48	\$1,194.48
	DISP PORT FEE	Dispatch Port Fee - Dispatch Center	1	\$2,618.31	\$2,618.31
	INF REP AIS	Infrastructure Repair Fund - AIS	1	\$272.47	\$272.47
	INF REP ASR	Infrastructure Repair Fund - ASR Site 7x	2	\$741.99	\$1,483.98
	INF REP DISP CT	Infrastructure Repair Fund - Dispatch Center	1	\$741.99	\$741.99
	INF REP OP POS	Infrastructure Repair Fund - Operator Pos	12	\$272.47	\$3,269.64
	INF REP PRIME	Infrastructure Repair Fund - Prime Site	1	\$2,240.38	\$2,240.38
	INF REP RPTR	Infrastructure Repair Fund - Repeater 7x	23	\$245.25	\$5,640.75
	ONS CON OPER	OnSite Console Support - Operator	12	\$984.00	\$11,808.00
	ONS CONS SUP	OnSite Console Support - Site	1	\$1,968.00	\$1,968.00
	ONS CONSOLET	OnSite Console Support	12	\$192.00	\$2,304.00
	ONS DISP SVC	OnSite Support - Dispatch Service	3	\$787.44	\$2,362.32
	ONS TWR RPTR	OnSite Tower Prev Maintenance - Repeater	23	\$163.44	\$3,759.12
	ONS TWR RSP	OnSite Tower Response - Site	2	\$10,551.12	\$21,102.24
	ONS TWR RSP RPT	OnSite Tower Response - Repeater	23	\$21.84	\$502.32
	ONS TWR SITE	OnSite Tower Prev Maintenance - Site	2	\$435.84	\$871.68
	SUS DISP CTR	SUS Dispatch Center	1	\$2,218.23	\$2,218.23
	TIME PERIOD	Time Period - January 1 to December 31, 2023	1	\$0.00	\$0.00
	TS DISP CTR	Technical Support Dispatch Center	1	\$751.35	\$751.35
	TS PRIME 7X	Technical Support - Prime Site 7x	1	\$7,743.60	\$7,743.60
	TS SITE 7X	Technical Support - Site 7x	2	\$376.45	\$752.90

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Customer Number				Invoice Amount	
0000004152				\$78,842.38	
	TWR PORT FEE	Tower Port Fee - ASR Site	2	\$2,618.31	\$5,236.62

Please cut on dotted line below and include with payment to ensure proper credit.

**Harris County Radio Services**

2318 Greens Road  
Houston, TX 77032  
713-274-8800

**Bill To:**

Fort Bend County - Sheriff  
PO #194236  
1410 Williams Way Blvd  
Richmond, Tx 77469

**REMIT PAYMENT TO:**

**Harris County Accounts  
Receivables - Radio**  
Dept 200  
P O Box 4354  
Houston, TX 77210-4354

**INVOICE****Invoice Date:**

2/1/2023

**Invoice Number:**

109750

**Customer Number:**

0000004152

**Total Due:**

\$78,842.38

**Amount Paid:**

\$

00000041520000010975000078842387