



COUNTY ATTORNEY

Fort Bend County, Texas

BRIDGETTE SMITH-LAWSON

County Attorney

(281) 341-4555

Fax (281) 341-4557

REVIEW FORM

On March 24, 2025, the County Attorney's Office reviewed the following:

Harris County Radio Services Invoice Number 114457 in the amount of \$90,548.80.

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

A handwritten signature in black ink, appearing to be "B. O'Neal", written over a horizontal line.

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:** 11/1/2024

Invoice Number	Customer Number	Total Due
114457	0000004152	\$90,548.80

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				\$90,548.80	
Service		Billing Dates			
FBSO 2024		10/01/2024 - 10/31/2024			
	Item	Description	Qty	Amt	Ext Amt
	DISP PORT FEE	Dispatch Port Fee - Dispatch Center	1	\$2,618.31	\$2,618.31
	FIRE WALL	Juniper Fire Wall	1	\$4,662.00	\$4,662.00
	INF REP AIS	Infrastructure Repair Fund - AIS	1	\$286.09	\$286.09
	INF REP ASR	Infrastructure Repair Fund - ASR Site 7x	2	\$779.09	\$1,558.18
	INF REP DISP CT	Infrastructure Repair Fund - Dispatch Center	1	\$779.09	\$779.09
	INF REP OP POS	Infrastructure Repair Fund - Operator Pos	12	\$286.09	\$3,433.08
	INF REP PRIME	Infrastructure Repair Fund - Prime Site	1	\$2,352.40	\$2,352.40
	INF REP RPTR	Infrastructure Repair Fund - Repeater 7x	23	\$257.51	\$5,922.73
	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
	RSUS DISP CTR	RSUS Operator Position	13	\$445.23	\$5,787.99
	SUS DISP CTR	SUS Dispatch Center	1	\$2,891.49	\$2,891.49
	TIME PERIOD	Time Period - October 1, 2024 to September 31, 2025	1	\$0.00	\$0.00
	TS DISP CTR	Technical Support Dispatch Center	1	\$840.34	\$840.34
	TS PRIME 7X	Technical Support - Site 7x	1	\$8,660.74	\$8,660.74
	TS SITE 7X	Technical Support - Site 7x	2	\$421.03	\$842.06

Continued Next Page

Customer Number				Invoice Amount	
0000004152				\$90,548.80	
	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:	11/1/2024
Invoice Number:	114457
Customer Number:	0000004152
Total Due:	\$90,548.80
Amount Paid:	\$