

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
 Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: April 22, 2008	Submitted By: Laura Dougherty
Court Agenda Date: April 28, 2009	Department: Facilities Management & Planning
	Phone Number: 281-633-7017

SUMMARY OF ITEM:	
Approve Invoice # 4017 in the amount of \$3,589.60, from Total Technologies, for Voice/Data Cabling for the Facilities Build Out in the Pct 1 Facility.	
RENEWAL AGREEMENT/APPOINTMENT	YES <input type="checkbox"/> NO <input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:	YES <input type="checkbox"/> NO <input type="checkbox"/>
List Supporting Documents Attached: Invoice	

FINANCIAL SUMMARY:	
BUDGETED ITEM: YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
FUNDING SOURCE: Accounting Unit: 732418888	Account Number:
Activity (If Applicable): P418B-09FACBLDOU	
DESCRIPTION OF LAWSON ACCOUNT: Facilities BuildOut	

Instructions to submit Agenda Request Form:	
<ul style="list-style-type: none"> • Completely fill out agenda form: incomplete forms <u>will not</u> be processed. • Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below. • All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday. 	
DISTRIBUTION:	
Original Form Submitted with back up to County Judge's Office <input type="checkbox"/> (✓ when completed)	
If by E-Mail to ospindon@co.fort-bend.tx.us	If by Fax to (281) 341-8609
Distribute copies with back-up to all listed below. If by fax, send to numbers below:	
<input checked="" type="checkbox"/> Auditor (281-341-3774)	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input checked="" type="checkbox"/> Budget Officer (281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input checked="" type="checkbox"/> Facilities/Planning (281-633-7022)	<input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input checked="" type="checkbox"/> Purchasing Agent (281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input checked="" type="checkbox"/> Information Technology (281-341-4526)	<input checked="" type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:
Special Handling Requested (specify): Please Approve

PM 90288



Invoice

RECEIVED
APR 08 2009
BY:

Fac.

Date	Invoice #
3/11/2009	4017

Bill To:
 Fort Bend County Auditor
 301 Jackson, Suite 533
 Richmond, Texas 77469

[Handwritten signature and date: 4-22-09]

Job Location:
 1402 Band Road, Suite 100
 Rosenberg, TX 77471

PO# 28303

R# 59182

P.O. NO.	TERMS	Service Date	Workorder#
28303	Net 30 Days	3/10/2009	4056

DESCRIPTION	Quantity	Unit Price	Extended Price
SCOPE OF WORK FOR PRECINCT ONE - 2ND FLOOR: 1) INSTALL FIFTEEN (15) DATA AND FIFTEEN (15) VOICE CABLES AND (SPLIT VOICE). 2) TERMINATE DATA CABLES ON EXISTING PATCH PANEL. 3) TERMINATE VOICE ON 66M150 BLOCK ON 1/2 BLUEBOARD. 4) TEST AND LABEL ACCORDING TO TIA / EIA AND FORT BEND COUNTY STANDARDS.			
Nordx Cat5E Cable (Blue) Data	2,150	0.49	1,053.50
Nordx Cat5E Cable (Grey) Voice	2,150	0.49	1,053.50
MPLS	15	2.19	32.85
Faceplate Flush 4 Port (Almond)	15	2.64	39.60
Cat5E Inserts (Blue)	15	5.79	86.85
Cat5E Inserts (Brown)	30	5.79	173.70
1/2 Blue Board	1	21.89	21.89
Whiteboard w/ Mushrooms	1	14.89	14.89

RECEIVED
MAR 13 2009
County Auditor

Remit Payment To:
 Total Technologies, LLC
 600 Kenrick Drive, Suite A-5
 Houston, Texas 77060

Payment Terms: All Invoice are Due Upon Receipt. Any invoice not paid within (30) days are subject to late payment fee of 1 1/2% per month on the unpaid balance.

Subtotal:
Sales Tax: (8.25%)
Total:
Payments/Credits
Balance Due

Phone Number	Fax Number
281-448-7676	281-448-8580

Web Site
www.total-tec.com

Invoice

Date	Invoice #
3/11/2009	4017

Bill To:
Fort Bend County Auditor 301 Jackson, Suite 533 Richmond, Texas 77469

Job Location:
1402 Band Road, Suite 100 Rosenberg, TX 77471

P.O. NO.	TERMS	Service Date	Workorder#
28303	Net 30 Days	3/10/2009	4056

DESCRIPTION	Quantity	Unit Price	Extended Price
66 Block	1	10.42	10.42
Patch Cords 7' (Blue)	15	6.14	92.10
Patch Cords 10' (Blue)	15	6.92	103.80
Cable Installation Labor	37	24.50	906.50

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Total Technologies, LLC
600 Kenrick Drive, Suite A-5
Houston, Texas 77060

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Subtotal:	\$3,589.60
Sales Tax: (8.25%)	\$0.00
Total:	\$3,589.60
Payments/Credits	\$0.00
Balance Due	\$3,589.60

2009/03/11

Phone Number	Fax Number
281-448-7676	281-448-8580

Web Site
www.total-tec.com