

**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: <b>May 6, 2009</b>	Submitted By: <b>Laura Dougherty</b>
Court Agenda Date: <b>May 12, 2009</b>	Department: <b>Facilities Management &amp; Planning</b>
	Phone Number: <b>281-633-7017</b>

<b>SUMMARY OF ITEM:</b>	
<b>Approve Invoice # 4044, in the amount of \$33,838.58, from Total Technologies for Voice/Data Cabling provided for the Tax Assessor/Collector Facility</b>	
RENEWAL AGREEMENT/APPOINTMENT	YES <input type="checkbox"/> NO <input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
List Supporting Documents Attached: <b>Invoice</b>	

<b>FINANCIAL SUMMARY:</b>	
BUDGETED ITEM: YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
FUNDING SOURCE: Accounting Unit: <b>732418888</b>	Account Number:
Activity (If Applicable): <b>P418B-06TAXOFF</b>	
DESCRIPTION OF LAWSON ACCOUNT: <b>Tax A/C Facility</b>	

<b>Instructions to submit Agenda Request Form:</b>	
<ul style="list-style-type: none"> <li>• Completely fill out agenda form: incomplete forms <u>will not</u> be processed.</li> <li>• 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.</li> <li>• All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.</li> </ul>	
<b>DISTRIBUTION:</b>	
Original Form Submitted with back up to County Judge's Office <input type="checkbox"/> (✓ when completed)	
If by E-Mail to <a href="mailto:ospindon@co.fort-bend.tx.us">ospindon@co.fort-bend.tx.us</a>	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)

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

FM 90344



# Invoice

RECEIVED  
APR 23 2009  
*Am*

Date	Invoice #
3/27/2009	4044

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

*OK to pay  
3/5/09*

**Job Location:**  
 Facilities & Planning Dept  
 1402 Band Road Suite 100  
 Rosenberg, TX 77471

PO# 25607  
R# 60556

P.O. NO.	TERMS	Service Date	Workorder#
25607	Net 30 Days	3/19/2009	3952

DESCRIPTION	Quantity	Unit Price	Extended Price
40 ACRES FT BEND COUNTY TAX OFFICE: 1) RUN (103) CAT6 DATA CABLES AND 108 VOICE CABLES (SPLIT VOICE) 2) RUN (3) VOICE CABLES FOR MISCELLANEOUS LOCATIONS (BREAK ROOM, ELEVATOR, MECH ROOM) 3) INSTALL FACEPLATE FLUSH TO WALL. 4) PROVIDE PATCH CORDS FOR STATION AND EQUIPMENT SIDE FOR DATA. 5) INSTALL (8) 66- BLOCKS IN EQUIPMENT ROOM FOR VOICE CABLES. 6) INSTALL (2) HALF BLUE BOARDS IN EQUIPMENT ROOM FOR VOICE CABLES. 7) INSTALL HORIZONTAL AND VERTICAL WIRE MANAGERS INTO THE DATA RACK. 8) INSTALL CEILING SUPPORT FOR ALL VOICE AND DATA CABLING UNLESS RED IRON IS AVAILABLE. 9) INSTALL (3) 48-PORT PATCH PANELS FOR DATA CABLES.			

RECEIVED  
MAR 30 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.

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

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

Web Site
www.total-tec.com

# Invoice

Date	Invoice #
3/27/2009	4044

<b>Bill To:</b>
Fort Bend County Auditor 301 Jackson, Suite 533 Richmond, Texas 77469

<b>Job Location:</b>
Facilities & Planning Dept 1402 Band Road Suite 100 Rosenberg, TX 77471

P.O. NO.	TERMS	Service Date	Workorder#
25607	Net 30 Days	3/19/2009	3952

DESCRIPTION	Quantity	Unit Price	Extended Price
10) INSTALL (1) 7' FLOOR MOUNT DATA RACK FOR DATA CABLES.			
11) INSTALL LADDER RACK SYSTEM FROM THE WALL TO THE DATA RACK.			
12) TERMINATE, TEST AND LABEL ACCORDING TO TIA / EIA AND FORT BEND COUNTY STANDARDS.			
Cat6 48 Port Patch Panel	3	470.75	1,412.25
Velcro Straps 50'	2	43.34	86.68
10' Cat6 Orange Patch	103	12.79	1,317.37
4' Cat6 Orange Patch	103	9.89	1,018.67
7882A Blue Cat6 Cable	17,000	0.50	8,500.00
CAT5 PLENUM 24 AWG GRAY	17,000	0.30	5,100.00
ORG PS6 Flexjack Punchdwn	103	10.42	1,073.26
MDVOFLEX JACK PS5 BRN	219	5.50	1,204.50
4 Port Faceplate	103	4.17	429.51
Half Blue Backboard w/ 4 89B Brackets	2	20.84	41.68

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DESCRIPTION	Quantity	Unit Price	Extended Price
Backboard white wood	1	14.17	14.17
Connecting Block	8	9.92	79.36
7' Black Rack	1	183.34	183.34
Horizontal Wire Managers	4	80.00	320.00
Vertical Wire Managers	2	233.34	466.68
Ladder Rack Kit	1	125.00	125.00
5" HANGER LOOP	20	3.75	75.00
Cable Support Strap, 2.5"	40	2.09	83.60
Bridle Ring 4" Threaded	40	2.34	93.60
GROUND CLAMP WITH SCREW	2	6.67	13.34
Grounding Wire Green Stranded 6 Gag	100	1.67	167.00
BusBar	1	106.67	106.67
Miscellaneous Materials	1	100.00	100.00
Cable Installation Labor	150 ✓	24.40 ✓	3,660.00
SCOPE OF WORK FOR 40 ACRES FORT BEND COUNTY TAX OFFICE STATE LOCATIONS: VOICE AND DATA CABLING:			

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Facilities & Planning Dept 1402 Band Road Suite 100 Rosenberg, TX 77471

P.O. NO.	TERMS	Service Date	Workorder#
25607	Net 30 Days	3/19/2009	3952

DESCRIPTION	Quantity	Unit Price	Extended Price
1) RUN (45) CAT 6 DATA CABLES AND (1) VOICE CABLE (SPLIT VOICE). 2) INSTALL FACEPLATE FLUSH TO WALL. 3) PROVIDE PATCH CORDS FOR STATION AND EQUIPMENT SIDE FOR DATA. 4) INSTALL CEILING SUPPORT FOR ALL STATION AND EQUIPMENT SIDE FOR DATA. 5) INSTALL (1) 48-PORT PATCH PANEL FOR DATA CABLE. 6) TERMINATE, TEST AND LABEL ACCORDING TO EIA / TIA AND FORT BEND COUNTY STANDARDS.			
Gigaflex Cat6 48-Port Patch Panel	1	470.75	470.75
Gigaflex Patch Cords 3M Orange Cat6	45	12.79	575.55
Gigaflex Patch Cords 1M Orange Cat6	45	9.89	445.05
Gigaflex Cat6 Cable White	8,000	0.50	4,000.00
Cat5e Cable Grey	1,000	0.30	300.00
Gigaflex Cat6 Orange Inserts	45	10.42	468.90
Cat5 Brown Inserts	2	5.50	11.00

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P.O. NO.	TERMS	Service Date	Workorder#
25607	Net 30 Days	3/19/2009	3952

DESCRIPTION	Quantity	Unit Price	Extended Price
4-Port Faceplates	45	4.17	187.65
Cable Installation Labor	70	24.40	1,708.00

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600 Kenrick Drive, Suite A-5  
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<b>Subtotal:</b>	\$33,838.58
<b>Sales Tax: (8.25%)</b>	\$0.00
<b>Total:</b>	\$33,838.58
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$33,838.58

*Z. D. [Signature]*

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