

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: July 16, 2009	Submitted By: Laura Dougherty
Court Agenda Date: July 21, 2009	Department: Facilities Management & Planning
	Phone Number: 281-633-7017

SUMMARY OF ITEM:
[Approve Invoice # 20233-1, in the amount of \\$20,413.41, from Southwest Solutions Group, Inc. for FF&E costs associated with the Jail Expansion.](#)

RENEWAL AGREEMENT/APPOINTMENT YES NO
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

List Supporting Documents Attached: [Invoice](#)

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDING SOURCE: Accounting Unit: [732418888](#) Account Number:
Activity (If Applicable): [P418B-06JAILEXP](#)

DESCRIPTION OF LAWSON ACCOUNT: [Jail Expansion Project](#)

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not 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 (✓ 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](#)

FM 90554



SOUTHWEST SOLUTIONS GROUP
business organization systems

1-800-803-1083

Southwest Solutions Group, Inc.
4355 Excel Pkwy
Suite 300
Addison, TX 75001
Phone: (972) 250-1970
Fax: (972) 250-2229

Invoice # 20233-1
Completion
Project ID: 20233
Job Number: 20233

*OK to pay
Debbie
7-17-09*

Bill To

Ship/Install To

Fort Bend County
Auditor
301 Jackson Street
Richmond, TX 77469

Fort Bend County
Sheriff Department
1410 Ransom Rd.
Richmond, TX 77469

*PO# 23487
R# 69773*

Acct ID: 4 HOU

Customer PO 23487	Salesperson Pamela Sankey	Confirmed With Debbie Kaminski, Purch	Terms Net 30	Invoice Date 05/27/2009	Due Date 06/26/2009
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Qty	PartNumber	Description	Unit	Unit Price	Total
1.00	FBCJFIL-1B	Mobile Storage System	EA	\$20413.41	\$20413.41
				Subtotal:	\$20,413.41
				Tax:	\$0.00
				Total:	\$20,413.41

1 - Items

Please remit payment to:
Southwest Solutions Group, Inc.
P.O. Box 676172
Dallas, TX 75267-6172

Total Amount Invoiced	\$20,413.41
Amount Paid To Date:	\$0.00
100.00 % Billing:	\$20,413.41
Tax:	\$0.00
Invoice:	\$20,413.41
Credits:	\$0.00

Thank you!

Amount Due: \$20,413.41

2009/6/18

