

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: 08/20/09

Submitted By: Charles Cook

Court Agenda Date: 09/03/09

Department: Information Technology

Phone Number: 281-341-4570

**SUMMARY OF ITEM:** Authorize payment by Invoice Transmittal in the amount of \$130.00 to Mainline Information Systems, Inc. for emergency mainframe repair expenses incurred without a purchase order.

RENEWAL AGREEMENT/APPOINTMENT

YES  NO

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES  NO

**FINANCIAL SUMMARY:**

BUDGETED ITEM: YES  NO

FUNDNG SOURCE: Accounting Unit: 100503100 Account Number: 63000  
Activity (If Applicable):

DESCRIPTION OF LAWSON ACCOUNT: Fees

**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](mailto: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):

# INVOICE TRANSMITTAL

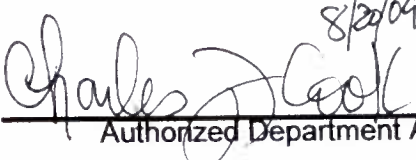
<b>Accounting Unit (9 digit)</b>
100503100
<b>Account (5 digit)</b>
63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>
Fees

<b>Vendor #</b>	18839	
<b>Vendor Name</b>	Mainline Inforamtion Systems, Inc.	
<b>Address</b>	P.O. Box 402989	
<b>City</b>	Atlanta	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
GA	30384-2989	08/20/09

<b>Invoice #/Invoice Date/Desc</b>
#110013 / 06/30/09 / zFrame off hours support;
<b>Item #MPS ZFRAME</b>

<b>Amount</b>	
	130.00
<b>Total</b>	130.00

<b>County Auditor's Use Only</b>	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

8/20/09  
  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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1700 Summit Lake Drive  
 Tallahassee, FL 32317  
 phone: 850.219.5000  
 fax: 850.219.5050  
 www.mainline.com

# INVOICE

Fort Bend County  
 County Auditor  
 Attn: Accounts Payable  
 301 Jackson  
 Richmond, TX 77469  
 USA

Invoice Number: 110013  
 Invoice Date: 06/30/09  
 PO Number: Signed SOW  
 Govt. Contract 1:  
 Govt. Contract 2:  
 Sales Rep: DONOKAR

Qty.	Item	Description	Unit Price	Total Price
1	MPS ZFRAME	zFrame 18 Off Hours Support Work Performed: 5/17/09 - 6/20/09 Tech: Edward Neidhardt	130.00	130.00

**Shipped To:**  
 Fort Bend County  
 County Auditor  
 301 Jackson  
 Richmond, TX 77469  
 USA

**RECEIVED**  
 JUL 16 2009  
 County Auditor

**REMIT PAYMENTS TO:**

**Mainline Information Systems, Inc.**  
 P.O. Box 402989  
 Atlanta, GA 30384-2989

*Payment Terms Are Net 30 upon Customer Receipt of Inventory*

Subtotal:	130.00
Sales Tax:	0.00
<hr/>	
Balance Due:	130.00



Client	Project	User	Date	Time entry notes	Time (Hours)
Fort Bend County	zFrame 8hrs 9x5 expires 4/30/10	Neidhardt, Edward	05/20/09	Take support call 68335653 to look at Channel errors from their 3490 controller and Flex-ES	1