

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: **September 16, 2009**

Submitted By: **Laura Dougherty**

Court Agenda Date: **September 22, 2009**

Department: **Facilities Management & Planning**

Phone Number: **281-633-7017**

SUMMARY OF ITEM:

Approve Invoice # 1114652, in the amount of \$33,861.54, from WalkerCom Inc for Telecommunication Equipment provided for the Needville Facility.

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-06NEEDVIL**

DESCRIPTION OF LAWSON ACCOUNT: **R&B Needville Facility**

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**

FM90573

WalkerCom Inc

Phone: 281-997-5700
 Fax: 281-997-5750
 2213 Garden Rd
 Pearland, TX 77581

PO # 27385
 R #



BALANCED SOLUTIONS

Service First - Customers for Life.

Invoice

Number: **1114652**
 Date: **5/28/2009**

Bill-To

Fort Bend County *
County Auditor
301 Jackson Street
Richmond, TX 77469

Ship-To

Fort Bend County - Facilities & Planning
 1402 Band Road
 Suite #100
 Rosenberg, Texas 77471 United States

Source: SO No. 349905

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11455	F180	11455	27385	TPQ - 6208	Rick Jacoby		Net 30

Installed new AVAYA S8300 Media Server and (1) G450 Media Gateway.

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	AVA-185446	AVAYA COMMUNICATIONS SOLUTION	EA	\$0.00	\$0.00 ^T
1	AVA-211775	CM S8300 G450 MODEL NEW	EA	\$0.00	\$0.00 ^T
1	AVA-207650	CM5.0 S8300 W/G450 SFTW LIC	EA	\$0.01	\$0.01 ^T
1	AVA-208009	50 USER R5 CM BUNDLE S8300/S8400 SRVRS	EA	\$2,900.00	\$2,900.00 ^T
1	AVA-208092	CM5 SFTW ENTITLEMENT LIC	EA	\$0.00	\$0.00 ^T
1	AVA-208221	SES S8300 COMBO LIC	EA	\$0.00	\$0.00 ^T
1	AVA-212337	INTGR MGMT R5.0 ASA VAM CLIENT CM LIC	EA	\$0.00	\$0.00 ^T
1	AVA-212339	INTGR MGMT R5.0 VMM CM LIC	EA	\$0.00	\$0.00 ^T
1	AVA-212484	CC R5.0 BASIC RFA RELEASE INDICATOR	EA	\$0.00	\$0.00 ^T
1	AVA-214250	AAN CM5 CONVERGED NET ANALYZER ENTITLE	EA	\$0.00	\$0.00 ^T
1	AVA-700439672	ADMINISTRATION TOOLS R5.0 CD	EA	\$0.00	\$0.00 ^T
1	AVA-700439714	VOIP MONITORING MANAGER R5.0 CD	EA	\$0.00	\$0.00 ^T
1	AVA-700451206	IA770 R5.0 MEDIA KIT	EA	\$0.00	\$0.00 ^T
2	AVA-165397	IP TRUNK LICENSE 1 PORT	EA	\$0.00	\$0.00 ^T
1	AVA-700407810	S8300C MEDIA SERVER	EA	\$1,160.00	\$1,160.00 ^T
1	AVA-700406267	S8300/S8400 CD/DVD ROM DRIVE RHS	EA	\$203.00	\$203.00 ^T
1	AVA-700470222	CM5.1.2 LINUX UNITY SFTW CD NEW SYS	EA	\$58.00	\$58.00 ^T
1	AVA-700451172	USB MODEM MT9234ZBA V.92 56K	EA	\$145.00	\$145.00 ^T
1	AVA-700432487	G450 MP20 W/ POWER SUPPLY	EA	\$3,074.00	\$3,074.00 ^T
1	AVA-405362641	PWR CORD USA	EA	\$5.22	\$5.22 ^T
1	TOS-M4KSU	4 AC OUTLET BASE EXPANDABLE SUPPRESSOR	EA	\$33.35	\$33.35 ^T
1	AVA-700439250	MM710B E1/T1 MEDIA MODULE	EA	\$1,740.00	\$1,740.00 ^T
1	AVA-700395445	120A CSU CABLE 50FT RHS	EA	\$17.40	\$17.40 ^T
1	ITW-MLLT1	LEASED LINE SURGE SUPPRESSOR	EA	\$37.12	\$37.12 ^T
1	AVA-700395221	MM714 ANALOG 4+4 MEDIA MODULE RHS	EA	\$580.00	\$580.00 ^T
2	AVA-700012909	24 PORT LINE PATCH PANEL	EA	\$174.00	\$348.00 ^T
2	AVA-700394711	MM717 24 PORT DCP MEDIA MODULE RHS	EA	\$1,392.00	\$2,784.00 ^T

(* denotes repair item)

WalkerCom Inc

Phone: 281-997-5700
 Fax: 281-997-5750
 2213 Garden Rd
 Pearland, TX 77581



Invoice

Number: **1114652**
 Date: **5/28/2009**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
11455	F180	11455	27385	TPQ - 6208	Rick Jacoby		Net 30
24	AVA-700381999		TELSET 2410D GLOBAL DGTL VCE TERM RHS		EA	\$272.60	\$6,542.40 ^T
1	AVA-700381585		TELSET 2420 DGTL VOICE DK GRY RHS		EA	\$379.90	\$379.90 ^T
1	AVA-700381817		TELSET EU24 EXP MOD RHS		EA	\$121.80	\$121.80 ^T
1	AVA-700356447		PWR SUPP 1151C1 TERM PWR W/CAT5 CBL		EA	\$15.08	\$15.08 ^T
<i>Serial Number: 2572</i>							
1	AVA-405362641		PWR CORD USA		EA	\$5.22	\$5.22 ^T
1	AVA-195476		SOFTWARE SUPPORT COMMUNICATION MGR MODEL		EA	\$0.00	\$0.00 ^T
36	AVA-203988		SSU CM R5.X LIC 50 USER BUNDLE PP		EA	\$37.54	\$1,351.50 ^T
1	AVA-700394794		DS1 INTFC TN464HP RHS		EA	\$2,520.10	\$2,520.10 ^T
<i>Serial Number: 081639301345</i>							
1	AVA-195311		INTEGRATED CSU RHS		EA	\$1,041.10	\$1,041.10 ^T
1	AVA-700393523		120A CSU CABLE 25FT RHS		EA	\$11.60	\$11.60 ^T
1.00	WSC-L1001001		Needville PBX Installaiton		HR	\$4,138.00	\$4,138.00
BELOW LIST PAGING EQUIPMENT INSTALLATION							
2,000	WSC-M1001001		18-2c PLENUM WHITE JACKET		EA	\$0.25	\$500.00 ^T
1	VAL-V-2003AHF		3 ZONE TALKBACK PAGE CONTROL UNIT		EA	\$540.00	\$540.00 ^T
6	V-1060A		8" TALKBACK CEILING SPEAKER		EA	\$41.42	\$248.52 ^T
6	VAL-V-9914M-5		CEILING TILE BRIDGE		EA	\$11.20	\$67.20 ^T
2	VAL-V-1072A-ST		DOOR ENTRY INTERCOM SS		EA	\$50.84	\$101.68 ^T
2	VAL-V-1048C		TALKBACK HORN SPEAKER		EA	\$76.17	\$152.34 ^T
1.00	WSC-L1001001		PAGING INSTALLATION		HR	\$3,040.00	\$3,040.00
Item Total:							\$33,861.54
Sales Tax:							\$0.00

Total Amount Due: \$33,861.54
Larry Holey

(* denotes repair item)