

**FORT BEND COUNTY    FY 2010**  
**COMMISSIONERS COURT AGENDA REQUEST FORM**  
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: <b>November 4, 2009</b>	Submitted By: <b>Laura Dougherty</b>
	Department: <b>Facilities Management &amp; Planning</b>
Court Agenda Date: <b>November 17, 2009</b>	Phone Number: <b>281-633-7017</b>

**SUMMARY OF ITEM:**

**Approve Invoice No's # 4487 and #4489, in an amount not to exceed \$13,346.43, from Total Technologies for Voice/Data Cabling for the Gus George Academy.**

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    ☒                      NO    ☐

FUNDING SOURCE: Accounting Unit: **732418888**                      Account Number:  
Activity (If Applicable): **P418B-06GUSGEOR**

DESCRIPTION OF LAWSON ACCOUNT: **Gus George Academy**

**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"/> Budget Officer (281-344-3954) <input checked="" type="checkbox"/> Facilities/Planning (281-633-7022) <input checked="" type="checkbox"/> Purchasing Agent (281-341-8642) <input checked="" type="checkbox"/> Information Technology (281-341-4526) <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587) <input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009) <input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060) <input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077) <input checked="" type="checkbox"/> County Clerk (281-341-8697) <input checked="" type="checkbox"/> County Atty (281-341-4557)
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**RECOMMENDATION / ACTION REQUESTED:**

Special Handling Requested (specify): **Please Approve**

FM 91162

# Total Technologies

Connecting the IP World

## Invoice

Date	Invoice #
10/27/2009	4487

**Bill To:**

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

**Job Location:**

Facilities & Planning Dept  
1517 Eugene Heimann Circle  
Suite 500  
Richmond, TX 77471

PO# 38759  
R# 83506

P.O. NO.	TERMS	Service Date	Workorder#
38759	Due on receipt	10/23/2009	4543

DESCRIPTION	Quantity	Unit Price	Extended Price
1.Furnish and install (18) standard data cable and (18) voice runs			
2.Furnish and install (1) 4 port faceplates and (16) 2 Port Faceplates .			
3.Furnish and install (1) 48 Port Patch Panel Cat 6 Voice			
4.Furnish (18) 7' patch cords and (18) 10'patch cord.			
Test and label according to TIA/EIA and Ft. Bend County Standards.			
Room # 224			
16 Data and 16 Voice in new cubicles			
2 Data and 2 Voice on wall left of door			
Beldon Cat 6 high end cable (Blue) Data	5,000	0.70	3,500.00
Beldon Cat 6 high end cable (Grey) Voice	5,000	0.70	3,500.00
Cat6 48 Port Patch Panel	1	499.17	499.17
BOX ELIMINATOR SG METAL 1 POSITION	18	2.19	39.42
4 Port Faceplate Almond	1	2.64	2.64
2 Port Interface Faceplate Almond	16	2.64	42.24
Blue Cat5e Jack	18	5.79	104.22

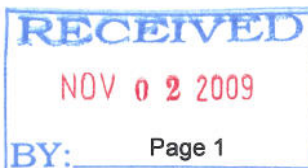

**Remit Payment To:**

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

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

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.

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



BY: Page 1

Web Site
www.total-tec.com

# Invoice

Date	Invoice #
10/27/2009	4487

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

<b>Job Location:</b>
Facilities & Planning Dept 1517 Eugene Heimann Circle Suite 500 Richmond, TX 77471

P.O. NO.	TERMS	Service Date	Workorder#
38759	Due on receipt	10/23/2009	4543

DESCRIPTION	Quantity	Unit Price	Extended Price
MDVOFLEX JACK PS5 BRN	18	5.79	104.22
7 ft. Patch Cords	18	6.14	110.52
Nordx Cat5 Patch Cords 10 ft.	18	6.92	124.56
Cable Installation Labor	80	24.50	1,960.00

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>	\$9,986.99
<b>Sales Tax: (8.25%)</b>	\$0.00
<b>Total:</b>	\$9,986.99
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$9,986.99

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

<b>Web Site</b>
www.total-tec.com



## Total Technologies

Phone: 281-448-7676  
Fax: 281-448-8580  
600 Kenrick Dr. Suite A-5  
Houston, TX 77060

## Service Order

Number: **4543**  
Date: 10/09/2009

Account No. 24598  
Fort Bend Sheriff Youth Program  
1517 Eugene Heimann Cir S  
Richmond TX 77469 U.S.A.  
Contact Phone: No Phone Listed

Received: 10:25 am on 10/09/2009

Opened: 10:25AM on 10/9/2009

Desc.: Cabling	Priority: Medium	Status: Open	Taken By: Dennis Quinet
System:	Type: Cable	Payment: Check	Assigned To: Commline .
PO Number:	Debit/Credit Memo:	Tag Number:	Loan Agreement:

**Work Requested:** 1. Furnish and install (18) standard data cable and (18) voice runs  
2. Furnish and install (1) 4 port faceplates and (16) 2 Port Faceplates .  
3. Furnish and install (1) 48 Port Patch Panel Cat 6 Voice  
4. Furnish (18) 7' patch cords and (18) 10' patch cord.  
Test and label according to TIA/EIA and Ft. Bend County Standards.

Room # 224  
16 Data and 16 Voice in new cubicles  
2 Data and 2 Voice on wall left of door

Record labor below	Hours	Record parts used below	Serial Number	Quantity

Date: 10/23/09

'To' Travel Time: \_\_\_\_\_ Arrived at: \_\_\_\_\_ Departed at: \_\_\_\_\_ From' Travel Time: \_\_\_\_\_

CUSTOMER SIGNATURE: \_\_\_\_\_

TECH SIGNATURE: \_\_\_\_\_



FM91160



*OK by [Signature]  
11/3/09*

# Invoice

Date	Invoice #
10/27/2009	4489

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

<b>Job Location:</b>
Facilities & Planning Dept 1517 Eugene Heimann Circle Suite 500 Richmond, TX 77471

*PO# 38758  
R# 83505*

P.O. NO.	TERMS	Service Date	Workorder#
38758	Due on receipt	10/27/2009	4544

DESCRIPTION	Quantity	Unit Price	Extended Price
Facilities Management & Planning Human Resources Rooms 144 and 247 at the Gus George Tran Our proposal includes the following scope of work for (4) standard data cables and (4) voice cable in room 144 and (2) standard data and (2) standard voice in room 247 1. <input type="checkbox"/> Furnish and install (6) standard data cable and (6) voice runs 2. <input type="checkbox"/> Furnish and install (3) 4 port faceplates 3. <input type="checkbox"/> Furnish (6) 7' patch cords and (7) 10' patch cord. 4. <input type="checkbox"/> Test and label according to TIA/EIA and Ft. Bend County Standards. Add 2 voice and 2 data			
1213 Cat5 Cable (Blue)	1,000	0.70	700.00
Cat5e Gray Cable	1,000	0.70	700.00
BOX ELIMINATOR SG METAL 1 POSITION	3	2.19	6.57
4 Port Faceplate Almond	3	2.64	7.92
Blue Cat5e Jack	6	5.79	34.74
MDVOFLEX JACK PS5 BRN	6	5.79	34.74



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

**Subtotal:**

**Sales Tax: (8.25%)**

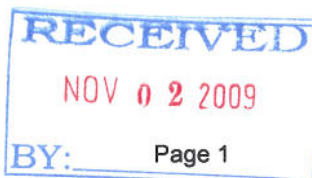
**Total:**

**Payments/Credits**

**Balance Due**

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.

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



Page 1

Web Site
www.total-tec.com

# Invoice

Date	Invoice #
10/27/2009	4489

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

<b>Job Location:</b>
Facilities & Planning Dept 1517 Eugene Heimann Circle Suite 500 Richmond, TX 77471

P.O. NO.	TERMS	Service Date	Workorder#
38758	Due on receipt	10/27/2009	4544

DESCRIPTION	Quantity	Unit Price	Extended Price
7 ft. Patch Cords	6	6.14	36.84
Nordx Cat5 Patch Cords 10 ft.	6	6.92	41.52
Cable Installation Labor	30	24.50	735.00
Beldon Cat 6 high end cable (Blue) Data	580	0.70	406.00
Beldon Cat 6 high end cable (Grey) Voice	580	0.70	406.00
BOX ELIMINATOR SG METAL 1 POSITION	1	2.19	2.19
4 Port Faceplate Almond	1	2.64	2.64
Blue Cat5e Jack	2	5.79	11.58
MDVOFLEX JACK PS5 BRN	2	5.79	11.58
7 ft. Patch Cords	2	6.14	12.28
Nordx Cat5 Patch Cords 10 ft.	2	6.92	13.84
Cable Installation Labor	8	24.50	196.00

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

**Subtotal:** \$3,359.44

**Sales Tax: (8.25%)** \$0.00

**Total:** \$3,359.44

**Payments/Credits** \$0.00

**Balance Due** \$3,359.44

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.

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

Web Site
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## Total Technologies

Phone: 281-448-7676  
Fax: 281-448-8580  
600 Kenrick Dr. Suite A-5  
Houston, TX 77060

## Service Order

Number: **4544**

Date: **10/09/2009**

Account No. 262 ID: 262  
Fort Bend County - Facilities & Planning  
1402 Band Rd  
Ste# 100  
Rosenberg Texas 77471 U.S.A.  
Contact: Gloria Johnson Contact Phone: (832)250-9569

Received: 10:39 am on 10/09/2009

Opened: 10:40AM on 10/9/2009

Desc.: Cabling	Priority: Medium	Status: Open	Taken By: Dennis Quinet
System:	Type: Cable	Payment: Check	Assigned To: Commline .
PO Number:	Debit/Credit Memo:	Tag Number:	Loan Agreement:

**Work Requested:** Facilities Management & Planning Human Resources Rooms 144 and 247 at the Gus George Tran Our proposal includes the following scope of work for (4) standard data cables and (4) voice cable in room 144 and (2) standard data and (2) standard voice in room 247

1. Furnish and install (6) standard data cable and (6) voice runs
2. Furnish and install (3) 4 port faceplates .
3. Furnish (6) 7' patch cords and (7) 10' patch cord.
4. Test and label according to TIA/EIA and Ft. Bend County Standards.

Record labor below	Hours	Record parts used below	Serial Number	Quantity

5) Add Installed (2) voice (2) data under stair case

Date: 10/23/09

To' Travel Time: \_\_\_\_\_ Arrived at: \_\_\_\_\_ Departed at: \_\_\_\_\_ From' Travel Time: \_\_\_\_\_

CUSTOMER SIGNATURE: Kenise Haenel

TECH SIGNATURE: [Signature]