

33C

FORT BEND COUNTY FY 2009 *Funds*
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 11/5/09

Submitted By: Kathleen Barnes

Department: Sheriff's Office

Court Agenda Date: 11/17/09

Phone Number: 281 341-4703

SUMMARY OF ITEM: Fire Alarm system repared without a Purchase Order

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☒

REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☒

Documents: Invoice transmittal, invoice from SimplexGrinnell and memo from Sgt Rader

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: Accounting Unit: 100512100 Account Number: 63000
Activity (If Applicable):

DESCRIPTION OF LAWSOM ACCOUNT: Operating Supplies

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) 341-8809

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 (281-344-3854)	<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 (281-242-8060)
<input checked="" type="checkbox"/> Purchasing Agent (281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-8077)
<input checked="" type="checkbox"/> Information Technology (281-341-4526)	<input checked="" type="checkbox"/> County Clerk (281-341-8897)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):



FORT BEND COUNTY SHERIFF'S OFFICE

1410 WILLIAMS WAY BLVD.

RICHMOND, TEXAS 77469

To: Kathleen Barnes

From: Sgt. A.C. Rader *ACR #20*

Date: November 5, 2009

Re: Simplex Grinnell Inv#64846313

Attached is an invoice from Simplex Grinnell. The company was called out to work on the fire alarm system. It was believed the work would be covered under contract however, it was found out later the services were not covered under contract. Please start the process of getting this invoice processed for payment. Thank you.

Angel Rader,
Administrative Sergeant
Fort Bend County Sheriff's Office

FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE**INVOICE TRANSMITTAL**County Auditor Form 1018
(Rev 02/98)

14 Digit Distribution
100512100 63000
Vendor Number
12958
Purchase Order Number (s)

2009 Funds

Vendor Name		
SimplexGrinnell		
Address		
City		
State	Zip Code	Date
		11/5/2009

Description / Invoice Numbers
64846313
Fire Alarm System repair

Amount	
	\$ 1,455.35
Total	\$ 1,455.35

County Auditor's Use Only

Check Type

Audited By

Received

Paid

Kathleen Barnes

Authorized Department Approval

Treasurer's Register Stamp and Number

D-U-N-S 09-4738007

FPO ID 58-2608861

SimplexGrinnell BE SAFE.

A Tyco International Company
District # 430
8323 W. BLORIDGE PARKWAY
HOUSTON, TX 77041-0000
281-671-1300
Billing Questions, Contact =

Send Invoice to District 430

INVOICE NO.

64846313

INVOICE DATE

08-18-09

FACILITY NO.

14207752

SERVICE DATE

08-10-09

CUSTOMER P.O.

No PO#

NATIONAL ACCOUNT NUMBER

8720

PAYMENT TERMS

Due upon receipt

[REDACTED] 430-00501141

Ft. Bend County Jail**
1410 Ransom Rd
RICHMOND TX 77469-3699

[REDACTED] 430-00501141

Ft. Bend County Jail**
1410 Ransom Rd
RICHMOND TX 77469-3699

"Let us know how we are doing"
www.simplexgrinnell.com

Requested By SAUL GARZA

Requested Phone Number 281-341-4747

Scope of work for service performed on your Simplex 4100/4020
Fire Alarm System is not covered by your service agreement

Description of work

Cleared all troubles on all nodes and replaced (3) smoke
detectors

Labor

\$815.00

Material

\$640.35

Other

Invoice Amount

\$1,455.35

Taxes

\$0.00

Total Invoice Amount

\$1,455.35

Payment Received

\$0.00

WE ACCEPT ALL MAJOR CREDIT CARDS

Total Amount Due

\$1,455.35

SimplexGrinnell BE SAFE.

REMITTANCE COPY

A Tyco International Company

TOTAL AMOUNT DUE

\$1,455.35

BILL TO Ft. Bend County Jail**
430-00501141
SHIP TO Ft. Bend County Jail**
430-00501141

INVOICE NUMBER 64846313

INVOICE DATE 08-18-09

CUSTOMER P.O. No PO#

SHIP TO SimplexGrinnell
Dept. CH 10320
Palatine

IL

60055-0320

3000145535764846313

☐ Check Box and Complete Reverse Side for Credit Card Payments OR Pay Online at www.simplexgrinnell.com

INVOICE NO
64846313
DATE OF INVOICE
08-18-09

REPORT NO.	DATE	TIME	LOCATION	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
14207752	20836209	11-AUG-09	ALARM AND DETECTION REGULAR LABOR	6PTW TSPW RC	5	HR		\$815.00
			PHOTO SENSOR	4098-9714	3	EA		\$280.14
			SENSOR BASE	4098-9792	3	EA		\$360.21