

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: **November 18, 2009**

Submitted By: **Laura Dougherty**

Department: **Facilities Management & Planning**

Court Agenda Date: **November 24, 2009**

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

SUMMARY OF ITEM: **Approve Invoice # 4488, in the amount of \$33,988.94, from Total Technologies , 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** ☐

FUNDNG 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 91161

Total Technologies
Connecting the IP World

Invoice

Date	Invoice #
10/27/2009	4488

OK to pay
11/17/09

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

Job Location:
Facilities & Planning Dept 1517 Eugene Heimann Circle Suite 500 Rosenberg, TX 77471

P.O. # 37725
R # 85232

P.O. NO.	TERMS	Service Date	Workorder#
37725	Net 30 Days	10/27/2009	4498

DESCRIPTION	Quantity	Unit Price	Extended Price
SCOPE OF WORK FOR SHERIFF PATROL: (88) Data cables and (45) Voice cables 1200' 6 Strand Fiber and audio visual Consisting of (1) Smart Board e/w UF55 Projector, (2) Infocus overhead projector, (4) Hi Lo Audio Visual Cable kits (15 pin M/F, RCA, Svideo). (9) RG-6 TV cables			
Beldon Cat 6 high end cable	11,000	0.52	5,720.00
Beldon Cat 6 high end cable	6,000	0.52	3,120.00
Cat6 48 Port Patch Panel	3	416.08	1,248.24
Relay Rack 2 Post 19 x 84 (Black)	1	176.92	176.92
Ladder Rack Kit	1	126.15	126.15
Rack Anchoring Kit	1	21.31	21.31
ORG PS6 Flexjack Punchdwn	88	8.80	774.40
Cat 6 Blue Insert	45	8.80	396.00
4 Port Interface Face Plate White	44	2.34	102.96
Insert Blank Almond Mediaflex	44	0.38	16.72
RG-6 TV Cable	1,125	0.64	720.00



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

RECEIVED
NOV 02 2009
BY: _____ Page 1

Web Site
www.total-tec.com

Invoice

Date	Invoice #
10/27/2009	4488

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

Job Location:
Facilities & Planning Dept 1517 Eugene Heimann Circle Suite 500 Rosenberg, TX 77471

P.O. NO.	TERMS	Service Date	Workorder#
37725	Net 30 Days	10/27/2009	4498

DESCRIPTION	Quantity	Unit Price	Extended Price
FS6U DUAL/QUAD F-CONN	18	0.68	12.24
Termination Splitters 8 way (SCVS-8)	2	7.62	15.24
Cable Support Strap, 5"; Loop Hanger	10	3.92	39.20
Cable Support Strap, 2.5"; Loop Hanger	25	1.00	25.00
Bridle Ring 4" Threaded	25	2.23	55.75
GROUND CLAMP WITH SCREW	1	6.46	6.46
Grounding Wire Green Stranded 6 Gag	1	9.23	9.23
BusBar	1	93.85	93.85
Nordx Cat5 Patch Cords 10 ft.	133	6.38	848.54
Nordx Cat5 Patch Cords 4 ft.	133	4.92	654.36
Velcro Straps 50'	2	43.08	86.16
6 Strand MM Fiber indoor/outdoor Plenum	1,200	1.07	1,284.00
12/24 Rack Mt Fiber Box	2	199.25	398.50
6 Port SC Bulkhead	2	83.83	167.66
SC MM Buff Optimax Conn	12	18.17	218.04
Cable Support Strap, 2.5"; Loop Hanger	40	2.08	83.20
MSC. Hardware etc.	1	125.00	125.00
SC to SC MM Duplex 3 Mtr	2	39.58	79.16

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

Web Site
www.total-tec.com

Invoice

Date	Invoice #
10/27/2009	4488

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

Job Location:
Facilities & Planning Dept 1517 Eugene Heimann Circle Suite 500 Rosenberg, TX 77471

P.O. NO.	TERMS	Service Date	Workorder#
37725	Net 30 Days	10/27/2009	4498

DESCRIPTION	Quantity	Unit Price	Extended Price
SMART Board 680 with UF55 Projector	1	7,526.77	7,526.77
Projector Ceiling 2200 Lum's	2	915.38	1,830.76
Peerless Zuni Precision Gear Mount	2	219.31	438.62
Suspended Ceiling Kit	2	97.46	194.92
Hi Lo Audio Kit Projector/ect.	4	370.23	1,480.92
Miscellaneous Materials and Testing	1	269.23	269.23
Cable Installation Labor	239.3	23.4995	5,623.43

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

Subtotal: \$33,988.94

Sales Tax: (8.25%) \$0.00

Total: \$33,988.94

Payments/Credits \$0.00

Balance Due \$33,988.94

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
www.total-tec.com

L. Dougherty