## 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: February 17, 2010  Court Agenda Date: February 23, 2010  Submitted By: Laura Dougherty Department: Facilities Management & Planning Phone Number: 281-633-7017
SUMMARY OF ITEM: Approve Invoice No.'s 46 & 47, in an amount not to exceed \$5,399.00, from IES Systems, LLC, for Voice/Data cabling costs associated with the Gus George Academy
RENEWAL AGREEMENT/APPOINTMENT YES NO REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO List Supporting Documents Attached: Invoices
List Supporting Documents Attached. Invoices
FINANCIAL SUMMARY:
BUDGETED ITEM: YES 🛛 NO 🗌
FUNDNG SOURCE: Accounting Unit: 732418888 Account Number: Activity (If Applicable): P418B-06GUSGEOR
DESCRIPTION OF LAWSON ACCOUNT: Gus George Academy
Instructions to submit Agenda Request Form:
RECOMMENDATION / ACTION REQUESTED:
Special Handling Requested (specify):



IES Systems, LLC

1418 Shadow Mountain Katy, TX 77450



## **Invoice**

Date	Invoice #
12/15/2009	46

Bill To	
Fort Bend County Sheriff's Office Internal Affairs 1410 Williams Way Richmond, TX 77469	
PO+37821 R * 94746	

P.O. Number	Terms	Rep	Ship	Via	F.	.O.B.		Project	
	Net 15		12/15/2009				Inte	errogation Rooms	
Quantity	Item Code		Descript	ion		Price Each		Amount	
1 C: 1 C: 1 M	amera Plen amera Crec (aterial-CCTV Omr abor Insta	lit for custoni-direction	cable, power cable omers cable al microphone, power stomers equipment a Sales Tax	& sound cable er strips and conne	ectors		330.00 -75.00 1,304.00 2,880.00 0.00%	330.00 -75.00 1,304.00 2,880.00 0.00	

Total

\$4,439.00

JAN 1 5 2010



FM100091

IES Systems, LLC

1418 Shadow Mountain Katy, TX 77450

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Date	Invoice #
12/15/2009	47

Bill To

Fort Bend County Sheriff's Office
Internal Affairs
1410 Williams Way
Richmond, TX 77469

PO+ 3 7821

Ship To		
1410 Williams Way		
Richmond, TX 77469		

Net 15						
Net 13	12/15/2009			Interre	ogation Rooms	
Quantity Item Code	Descripti	on	Price Ea	ach	Amount	
12 Labor Addit EXE	litional hours to install interroga	tion room properly		80.00	960.00 0.00	

**Total** 

\$960.00



Longhory