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: 2/16/2010

Submitted By: Lou Ann Mullings

Department: Sheriff's Office

Court Agenda Date: 2/23/10

Phone Number: 281 341-4703

SUMMARY OF ITEM: Invoices for copier maintenance submitted after 2009 blanket purchase

order closed

RENEWAL AGREEMENT/APPOINTMENT

YES

NO X

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES

NO

List Supporting Documents Attached: Invoice transmittal, invoices from Konica Minolta and

memo from Sqt. A. C. Rader

FINANCIAL SUMMARY:

BUDGETED ITEM: YES X

NO

FUNDING SOURCE: Accounting Unit: 100612100 Account Number: 63300

Activity (If Applicable):

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:

X

X

Qriginal Form Submitted with back up to County Judge's Office X (✓ 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:

Comm. Pct. 1 (281-342-0587) (281-341-3774) X Auditor

X Comm. Pct. 2 (281-403-8009)

(281-344-3954) (281-633-7022)

Comm. Pct. 3 (281-242-9060)

Purchasing Agent (281-341-8642) X

X X

Comm. Pct, 4 (281-980-9077)

Information Technology (281-341-4526) X

Budget Officer

Facilities/Planning

County Clerk (281-341-8697)

X

_	
1	l Other:
	ı Culei.

County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:					
Provid Handling Paguested (sparify):					



FORT BEND COUNTY SHERIFF'S OFFICE 1410 WILLIAMS WAY BLVD. RICHMOND, TEXAS 77469

Lou Ann Mullings To:

From: Sgt. A.C. Rader

Date: February 16, 2010

Re: 2009 Invoices

The following invoices need to be submitted to Commissioner's Court for payment. Invoice numbers 213158486, 212977595 and 9000116728 are for maintenance fees provided during fiscal year 2009.

· FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

INVOICE TRANSMITTAL

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	afte (Alberta	e volument de di	o <u>k tapunin an</u> t	

Vendor#	110	13
Vendor Na	TIE	
Konica Mi	nolta Business Solu	tions
Address		
City		<u>.</u>
State	Zip Code	Date 2/16/2010

Invoice #/Invoice Date/Desc	
Invoice 213158486	
Invoice 212977595	
Invoice 900116728	
	· · · · · · · · · · · · · · · · · · ·

Amount	
	210.00
	210.00
	430.40
Total	850.40

County Auditor's Use Only					
CC Approval Date	:				
Check Type					
Audited By					
Received					
Paid					

Authorized Department Approval	
Authorized Department Approval	

Treasurer's Register Stamp and Number

Fed Tax# 13-1921089 Corporate Dans No. 00-170-7322 Federal Duns No 62-857-8041

Maintenance

Invoice No: Invoice Date:

213158486 09/30/2009 KONICA MINOLTA **ORIGINAL**

INVOICE

K19 l

Page 1 of

Payment Due Date; 10/30/2009 Payment Terms: NET 30 DAYS

871666

Bill / Mail To: 871666

FORT BEND COUNTY 1410 RANSOM RD

RICHMOND TX 77489-3617

Paver:

FORT BEND COUNTY 1410 RANSOM RD

RICHMOND TX 77469-3617

Customer Contrac		Contract Coverage Dates	FORT BEND COUNTY BONDING 1410 RANSOM RD
DIR-SDD-512			RICHMOND TX 77469-3617
Lovoice Description / Comm	ents	And the state of t	

Summary of Invoice Charges **BIZHUB 501 PRINTER/COPIER**

A0R5011002711

Quantity Unit Charge Bill Amount 210.00

210.00

PAST DUE

Invoice Sub Total: Tax Total:

210.00

Invoice TOTAL:

0.00

\$ 210.00

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay on line at www.MyKMBS.com or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS USA INC DEPT. 2366 PO BOX 122366 DALLAS TX 75312-2368

Payment Due Date: 10/30/2009 Pay This Amount: \$210.00

Five Administrative Use Only

40021513

Mointonance MTHLY/OTR2 16 871886 60375251 213158486

A0R5011002711 GDI

emailed-

Fed Tax# 13-1921089 Corporate Dunx No 00-170-7322 Federal Dans No 62-657-8041

K19

I

1 of

Maintenance

Invoice No: 212977595 Invoice Date: 08/31/2009 KONKA MINOLIA ORIGINAL INVOICE

Paver:

Payment Due Date: 09/30/2009 Payment Terms: NET 30 DAYS

Page

Bill / Mail To:

871666

871666

FORT BEND COUNTY 1410 RANSOM RD **RICHMOND TX 77469-3617**

FORT BEND COUNTY 1410 RANSOM RD

RICHMOND TX 77469-3617

Purghase Orde/	Number	Equipment Location 871666
23362 Customer Contract		FORT BEND COUNTY
DIR-SDD-512	Contract Coverage Dates 12/01/2008-11/30/2009	1410 RANSOM RD RICHMOND TX 77469-3617
Involce Description / Comments		

Monthly involce for Maintenance agreement covering the billing period of 08/01/2009 - 08/31/2009.

Includes labor, parts, drums, staples and supplies. Excludes paper.

Summary of Invoice Charges general personal attendende de la company de la compan La company de la company d A contract the contract of the

Quantity Unit Charge Bill Amount

BIZHUB 501 PRINTER/COPIER

A0R5011002711

210.00

OPAST DUF

Invoice Sub Total: Tax Total:

210.00 0.00

Invoice TOTAL:

\$ 210.00

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay on line at www.MyKMBS.com or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS **USA INC** DEPT. 2366 PO BOX 122366 DALLAS TX 75312-2366

Payment Due Date: 09/30/2009 Pay This Amount: \$ 210.00

to Administrative Use Only

40021513

Maintenance MITHLY/OTR2 18 871060 60375251 212977690

A0R6011002711

G01

13-1921089 82-857-8041



B-G01

Page l of 1

Maintenance

Involce No: 9000116728 Involce Date: V4/28/2009

KONICA MINOLTA ORIGINAL SUMMARY INVOICE

Payment Due Date: 05/28/2009 Payment Terms are NET 30 DAYS

Bill / Mail To:

FORT BEND COUNTY TX ATTN COUNTY AUDITOR 301 JACKSON **RICHMOND TX 77469**

873277

FORT BEND COUNTY TX 301 JACKSON

873276

RICHMOND TX 77469

Purchase Order Number	Customer Contract	Contract Coverage Dates
22660	DIR-SDD-512	06/16/2008-06/30/2012

Summary Invoice Coverage Periods

10/01/2008-12/31/2008

Since these periods were billed on Separatl invo. We wouldneed a credit on this bill-

credit for 57.05 goes & this bill Please Contact Yards

3 menth Adirity on invs.

9000 111520 - Oct : 9000 116723 - Nor. 9000 116726 - Dec. MAY 26 2009

County Auditor

County Auditor

JUL - 2 2009

Invoice Sub Total:

430 40

TEX Total:

0.00 **S** 430.40

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK

Please pay on line at www.MyKMBS.com using your Payer ID # 873276 or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS **USA INC** DEPT. 2366 PO BOX 122366

Pay This Amount: \$430.40

Payment Due Date: 05/28/2009

For Administrative Use Only

DALLAS TX 75312-2366

40021513

Maintenance

FORT BEND 10

873276

9000116728

G01

Fed Trus# 13-1921089 Cerporate Dune No 00-170-7322 Federal Dune No 62-657-6041



B-G01

Page 1 of 3

Maintenance

Invoice No: 90
Invoice Date: 04

9000116728 04/28/2009

KONKA MINOLIA ORIGINAL SUMMARY DETAIL

Payment Due Date: 05/28/2009
Payment Terms are NET 30 DAYS

Bill / Mall To:

FORT BEND COUNTY TX ATTN COUNTY AUDITOR

301 JACKSON RICHMOND TX 77469 873277

Payer:

873276

FORT BEND COUNTY TX

301 JACKSON

RICHMOND TX 77469

Summary o	f Invoice Ch	arges			**************************************	Quantity (Juit Charge	Bill Amount
Invoice 2122475 BIZHUB 250	86		3112	Unit (Contract: 60373109	1	*	
Current Meter	Previous Meter	Meter Upage	Allowable	Svc. Crd	Tier Range]		
45,669 Total Meter	24,620		21,000 0	21,000 999,999,999	21,000 49	0.00000 0.00800		
						Invoice Sub Total: Tax Total: Invoice TOTAL;		0.39 0.00 \$ 0.39
Involce Descri	ption / Comm	ents						
Quarterly invoid Includes labor,	ce for Maintena parts, drums, s	nce agreement	covering th	e billing pe	rlod of 10/01/2008 - 12/3	1/2008.		
	Purchas	e Order Numl)or	re Designation and the second		quipment Los	stion	871666
22660			FORT BEND COUNTY					
Custo	omer Coutract	Co	ntract Cove	rage Date	JAIL IMAGING 1410 RANSOM RD			
DIR-SDD-512 06/16/2008-06/30/2012		RICHMOND TX 77469-3817						

Summary o	f Invoice (harges				Quantity L	nit Charge B	iii Amount
Invoice 212247587 **BIZHUB 250		31120	Unit Contract: 60373103 31126239					
Current Meter	Previous Met	er Meter Usag	sidewable s	Svc. Crd	Tier Range			
39,185 Total Meter	21,185	18,000 Minimum	0 18,000	0	18,000 999,999,999	18,000 0	0.00000 0.00800	0.00 0.00
						Invoice Sub Total: Tax Total: Lovoice TOTAL:		00.0 00.0 00.0 2
Involce Descri	ption / Com	nents		Property of the second				
Quarterly invoice	e for Mainter	ance agreem	ent covering the upplies. Exclud	e billing per les paper.	iod of 10/01/2008 - 12	/31/2008		
	Purch	ise Order Nu	mber			Equipment Loc	ation	871666
 		22660	:	FORT BEND COUNTY				
Custo	omer Contra	ct l	Contract Cove	rage Date	FEMALE BOOKING 1 1410 RANSOM RD			
	R-SDD-512		06/16/2008-06	2/20/20/40	RICHMOND TX 774	IAQ_3817		

Summary of Invoice C		Quantity Unit Charge Bill Amount
Invoice 212247588 **BIZHUB 250	Unit Contract: 60359400	1

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B-G01

Page 2 of 3

Summary	of Invoice Cb	arges	at part a annu ana		taka pitang Masayang di Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabup Kabupatèn Kabupatèn	Quantity (Init Charge J	Bill Amount	
Current Meter	Previous Meter	Meter Usage	Allowable	Svc. Crd	Tier Range	j	-		
93,502 Total Meter	17,620	75,882		15,000 999,999,999	15,000 0.00000 60,882 0.00800		0.00 487.06		
					Invoice Sub Total: Tax Total: Invoice TOTAL:			487.06 0.00 \$ 487.06	
	iption / Comm	· · · · · · · · · · · · · · · · · · · 	1 an ad-a th	a b illiaa aa	dod 65.10/04/2000 40/0	1/2000	<u>ristiya restir. Nemeri ilati</u>	<u> 1 Der Des Geben ber auch kund</u>	
	, parts, drums, s				nod of 10/01/2008 - 12/3	1/2008.			
	Purchas	e Order Num	ber			qaipment Loc	cation	871886	
		22660			FORT BEND COUNT	Y			
Cual	omer Contract	С	ntract Cove	erage Date	MAJORS OFFICE				
	IR-SDD-512	C	6/16/2008-0	6/30/2012	RICHMOND TX 7746	9-3617			

Summary o	f Invoice Ch	MATECS				Quantity	Unit Charge	Bill Amount
Invoice 2122475 BIZHUB 420 G			42GJ	Unit C 00537	ontract: 60361548	1		11.11
Current Meter	Previous Meter	Meter Usage	Alfowable	Svc. Crd	Tier Range			
77,131 Total Meter	39,262	37,869	45,000	0	45,000 999,999,999	37.869 .0	0.00000 0.00800	
		•				Invoice Sub Total: Tax Total: Invoice TOTAL:		0.00 00.0 00.0 2
Invoice Descr	iption / Comm	ents						
					iod of 10/01/2008 - 12	/31/2008.		
	parts, drums, a	stapies and su	ppiles Excise	ies paper.				
		stapies and su le Order Nun	1,1 granta a la	ies paper.		Equipment L	ocation	871666
		egengegge en gegen generalise og en gen	1,1 grante a la company	ies paper.	FORT BEND COUN		ocation	871666
Includes labor,		e Order Nun 22880	1,1 grante a la company		MALE BOOKING		ocation	871666

 Sort by:
 CUST CODE1
 Sort Invoice Sub Total:
 487.45

 Sort Value:
 Sort Tax Total:
 0.00

 Sort Meter Usage Sub Total:
 152,800
 Sort Invoice Total:
 \$ 487.45

Summary of Invoice Charges	Quantity	Unit Charge	Bill Amoun
Invoice 34326577 Aggregate Credit for Black/Total Meter	-7,131	0.00800	-57.05
, 63 - 5 - 1	Invoice Sub	Total:	-57.0
·	Tax Total:		0.00
	Invoice TO	TAL:	\$ -57 <u>.0</u> 5
Involce Description / Comments	Pelece		
Aggregate credit for Maintenance charges identified on Summary Invoice 9000116728.			

Sort by: CUST CODE1
Sort Value: Aggregate Credit(s)
Sort Meter Usage Sub Total: 0

Sort Invoice Sub Total: -57.05
Sort Tax Total: 0.00
Sort Invoice Total: \$-57.05



B-G01

Page 3 of 3

Summary of Invoice Char		Quantity Unit Charg	e Bill Amount
Total Meter Usage: 152,800	Total Number of Invoices Included:5	Sub Total:	487.45
_	•	Aggregate Total:	-57.05
		Tax Total:	0.00
		Invoice Total:	\$ 430.40

13-1921089 Ped Taxif Corporate Dans No 00-170-7322 Federal Dame No 52-657-8041

B-G01

Page 1 of 1

Maintenance

Invoice No: 34326577 Invoice Date: 04/28/2009

KONKA MINOUA ORIGINAL AGGREGATE CALCULATION

Payment Due Date: 05/28/2009 Payment Terms: NET 30 DAYS

Bill / Mail To:

FORT BEND COUNTY TX ATTN COUNTY AUDITOR

301 JACKSON

RICHMOND TX 77469

Payer:

873276

FORT BEND COUNTY TX

301 JACKSON

RICHMOND TX 77469

Purchase Ord	er Number		Customer Codes	
2266	30	1.		
Customer Contract	Contract Coverage Date	2.	,	N.E
DIR-SDD-512	06/16/2008-06/30/2012	4.		

Aggregate credit for Maintenance charges identified on Summary Invoice 9000116728

873277

Meter Type: Black/Total

Individual Invoice Overage Calculations (Excluding Tax):

	<u> </u>								
Invoice Number	Serial Number	Current Weter	Previous Meter	Total Usage	Allowabie	Service Credits	Billebic Ournitity	Unit Charge	Overage Charge
212247586	31126187	45,669	24,620	21,049	21,000	0	49	0.00800	0.39
212247587	31126239	39,185	21,185	18,000	18,000	0	. O	0.00800	0.00
212247588	31126280	93,502	17,620	75,882	15,000	0	60,682	0.00800	487.06
212247589	42GJ00537	77,131	39,262	37,869	45,000	0	; 0	0.00800	0.00
Individual Invoice Overage Totals (Excluding Tax):				152,800	99,000	0	60,931		487,45
Aggregate Overage Calculation:				152,800	99,000	- 0	= 53,800	× 0.00800=	430.40
Aggregate Ci	redit for Black/Total Mete	er:							57.05



County Auditor

Invoice Sub Total: Tax Fotal:

-57.05 0.00

Invoice TOTAL:

\$ -57.05

PLEASE DETACH THE FORM BELOW AND RETURN WITH YOUR PAYMENT OR SEE CREDIT CARD INFORMATION ON BACK.

Please pay on line at www.MyKMBS.com or remit payment to:

KONICA MINOLTA BUSINESS SOLUTIONS USA INC **DEPT 2366 PO BOX 122366** DALLAS TX 75312-2368

Payment Due Date: 05/28/2009 Pay This Amount: \$-57.05

For Administrative Use Carly

40021513

Maintenance FORT BEND 10 873276 90898620

34326577 9000118728

G01