

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

Date Submitted: **February 24, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **March 2, 2010**

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM:

Approve Invoice # 55970, in the amount of \$4,968.00, to Royal Protection Group, Inc. for Security/Fire Installation services provided for the Dew House.

RENEWAL AGREEMENT/APPOINTMENT

YES ☐ **NO** ☐

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES ☒ **NO** ☐

List Supporting Documents Attached: **Invoice**

FINANCIAL SUMMARY:

BUDGETED ITEM: **YES** ☒ **NO** ☐

FUNDING SOURCE: Accounting Unit: **732418888**

Account Number:

Activity (If Applicable): **P418B-06DEWHOUS**

DESCRIPTION OF LAWSON ACCOUNT: **Dew House**

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 100383



Royal Protection Group, Inc.

11001 S Wilcrest Dr. Ste 130 / Houston, TX 77099-4399
Telephone (281) 568-1400/Fax (281) 568-9079

invoice

Invoice Number

55970

Sale Date

2/18/2010

Due Date

3/5/2010



FORT BEND COUNTY
Dee Meuth
Facility Department
4520 Reading Rd
Rosenberg, TX 77571

PO# 25746 R# 95733

Description

COMMERCIAL SECURITY/FIRE INSTALLATION

Qty

1

Price

\$4,968.00

Net

\$4,968.00

Tax

\$0.00

Total

\$4,968.00

Ref: DEWALT HERITAGE CENTER

Kitty Hollow park

9555-C Hwy 6 South

Missouri City, TX 77478

PO # 25746

TOTALS

\$4,968.00

\$0.00

\$4,968.00

Return Stub Below

Please return this portion of your invoice with your payment. Thank you!

Customer : FORT BEND COUNTY



Acct. Bal.

\$4,968.00

Amount Remitted

000000.00

Payment Method

Check ☐

Check Number

00000000

Charge* ☐

Card Number

0000000000000000

Name On Card

0000000000000000

Signature

0000000000000000

Invoice Number

55970

Bill Payer ID:

1815

Date Remitted

000000

Billing Zipcode

00000

Exp Date

000000

Card ID

000000

*Please Note : If paying by charge card, we can only accept payment by : American Express, Mastercard, Visa
Please remit to : Royal Protection Group, Inc., 11001 S Wilcrest Drive #130, HOUSTON, TX 77099-4399

Inv No.

55970