

**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: **March 17, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **March 23, 2010**

Department: **Facilities Management & Planning**

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

**SUMMARY OF ITEM:** **Approve Invoice # 1741, in the amount of \$15,330.50, from Carter Goble Lee, LLC., for Consulting Services relating to the 911 Call Center.**

**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-06PJAILEXP**

**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](mailto: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 type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

**RECOMMENDATION / ACTION REQUESTED:**

**Special Handling Requested (specify):**

FM100856R



*Detony  
3-16-10*

Carter Goble Lee

## Invoice

Mr. Don Brady  
Fort Bend County

*PO# PC0473259  
R# 98355*

Invoice Number: 1741 (Rev)  
Invoice Date: October 30, 2009  
Month of: October  
Project: E911

	<u>Total Fee</u>	<u>Prior Invoices</u>	<u>Current Invoice</u>	
Consulting Fee	\$ 53,435.00	\$ 38,104.50	\$ 15,330.50	53,435.00
Reimbursable Expenses				
Total	\$ 53,435.00	\$ 38,104.50	<b>\$ 15,330.50</b>	

Total Due this invoice

**\$15,330.50**

I, the undersigned, certify that the expenditures reported have been made for Program accomplishments within the approved budget items:

\_\_\_\_\_  
Signature

**Please make checks payable to Carter Goble Lee, LLC.**

If you should have any questions regarding this invoice please call Bill Hardison at 770-716-0081.