

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 31, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **April 6, 2010**

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM: **Approve Invoice # 4747, in the amount of \$2,629.01, from Total Technologies, for Voice/Data Cabling for the Child Support build out.**

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-06FACBOND**

DESCRIPTION OF LAWSON ACCOUNT: **Facilities Bond**

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 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):

14813
Em101081



OK by [Signature] 3/24/10

Invoice

Date	Invoice #
3/3/2010	4747

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

Job Location:
Child Support 1317 Eugene Heimann Circle 2nd Floor. Richmond, TX 77469

PO# 46413
R# 99635

P.O. NO.	TERMS	Service Date	Workorder#
46413	Due on receipt	3/3/2010	4804;4895

DESCRIPTION	Quantity	Unit Price	Extended Price
Install 13 data & 14 voice; Terminate, Labels, Test. Install 12 blue board. Install (1) 24 port patch panel.			
Nordx Cat 5E Cable (Blue) Data	1,200	0.49	588.00
Cat5e Gray Cable	1,300	0.49	637.00
MPLS	13	2.19	28.47
4 Port Interface Face Plate White	13	2.64	34.32
24 Port patch Panel	1	164.95	164.95
Cable Support Strap, 2.5"; Loop Hanger	20	2.09	41.80
Blue Cat5e Jack	12	5.79	69.48
MDVOFLEX JACK PS5 BRN	13	5.79	75.27
7 ft. Patch Cords	12	6.14	73.68
Nordx Cat5 Patch Cords 10 ft.	12	6.92	83.04
Cable Installation Labor	34	24.50	833.00



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

Subtotal:	\$2,629.01
Sales Tax: (8.25%)	\$0.00
Total:	\$2,629.01
Payments/Credits	\$0.00
Balance Due	\$2,629.01

LAUGHLEY

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

MAR 22 2010
BY: R >