

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 06, 2010**

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM: **Approve Invoice No. 40239, in the amount of \$10,006.00, from 2M Business Products, for Patrol FF&E costs associated with the Jail Expansion.**

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-06JAILEXP**

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

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 100918



13955 Murphy Rd. #107
Stafford TX 77477
(281) 499-4035
http://www.2mbp.com

Bill To

FBC-County Auditor
301 JACKSON
RICHMOND TX 77469
United States

PO# 43526
R# 99639

738



OK to pay
JFB
3/29/10

Invoice

Date
Invoice #

Terms
Due Date
PO #
Project
Start Date
End Date

1/8/2010
40239

1/8/2010
43526

Facility Bonds

| Quantity | Description | Rate | Options | Amount |
|--|--|--------|---------|----------|
| EDS-HC48188 4 SHELIVING | 4 EDS-CU481884 SHELIVING | 295.00 | | 1,180.00 |
| EDS-HCU7224 84 SHELIVING | 5 EDS-HCU722484 SHELIVING | 419.00 | | 2,095.00 |
| EDS-HCU7236 84 SHELIVING | 2 EDS-HCU723684 SHELIVING | 498.00 | | 996.00 |
| EDS-HCU9624 84 SHELIVING | 1 EDS-HCU962484 SHELIVING | 510.00 | | 510.00 |
| NOIX-T245-32 2 18X72 FOLDING TABLES | 25 NORIX-T245-322 18X72 FOLDING TABLES | 209.00 | | 5,225.00 |

Total \$10,006.00

Longhew



2M Business Products

Remittance Slip

| Customer | Invoice # | Amount Due | Amount Paid |
|----------|-----------|-------------|-------------|
| H670 | 40239 | \$10,006.00 | |

Please Enter Your Credit Card Information

Type: ☐ Discover ☐ Master Card ☐ VISA ☐ American Express
Credit Card #:
Expiration Date: Month Year
Signature:

Make Checks Payable To

13955 Murphy Rd. #107
Stafford TX 77477