

JAN 25 2016

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Cpt. David Blankenship
TODAY'S DATE: 01/1/16

DEPARTMENT: JCSO - Jail Division

SIGNATURE OF DEPARTMENT HEAD: Bob Alford
REQUESTED AGENDA DATE: 01/25/16

SPECIFIC AGENDA WORDING:

Request for Payment to Smith Pump Company in the amount of \$7,747.50 for emergency repair, and pumping of Lift Station pumps.

Smith Pump Company invoice attached.

PERSON(S) TO PRESENT ITEM: Chief Mike Powell / David Blankenship

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME:	ACTION ITEM:	_____
	WORKSHOP	_____
(Anticipated number of minutes needed to discuss item)	CONSENT:	_____ X _____
	EXECUTIVE:	_____

STAFF NOTICE:

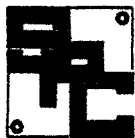
COUNTY ATTORNEY <input checked="" type="checkbox"/>	IT DEPARTMENT:
AUDITOR: _____	PURCHASING DEPARTMENT: _____ <input checked="" type="checkbox"/>
PERSONNEL: _____	PUBLIC WORKS: _____
BUDGET COORDINATOR: <input checked="" type="checkbox"/> OTHER: _____	

*******This Section to be Completed by County Judge's Office*******

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ **Date** _____



**SMITH
PUMP
COMPANY, INC.**

Remit to:
301 M&B Industrial
Waco, TX 76712

JAN 25 2016

Phone : 254-776-0377
Fax: 254-776-0023

Bill to: Johnson County Jail
1800 Ridgemar Drive
Cleburne, TX 76031

Attn: Vickie King
Phone : 817 645 2918
Fax: 817 645 2681

Ship to: Johnson County Jail
1800 Ridgemar Drive
Cleburne, TX 76031

Attn: Ed Law
Phone : 817 645 2918
Fax: 817 645 2681

INVOICE

Project PO#: LS3650
Project Name: Southwestern Correctional, LLC
Number: PI043724A
Date: 10/30/2015
Page: 1
Project contract: 172832
Customer account: 117239
Salesman: John A. Mingle, III
Our account number:
Payment: Net 30 Days

Please complete our survey at <https://www.surveymonkey.com/s/V3JLHCK>

ITEM NO	TRANSACTION TEXT	QTY	UNIT PRICE	LINE AMOUNT	SHIP DATE
172832-01	Field Service	1.00	7,156.63	7,156.63	10/29/2015

Item of serviceman to check out why station does not run in auto.
Found one pump grounded and one pump running.
Pulled grounded pump S/N 87803 and brought in for teardown and inspection.

Returned to install new pump and pull pump that failed while other was removed.
Sump truck service had to be called. 14,000 gallons of sewage had to be pumped out to get the new pump installed.

Pulled second pump.

Total labor for both trips: \$1400.00
Truck usage: \$112.80
Crew expenses: \$15.95
Sump Truck: \$6250.00

Nontaxable	Taxable	Sales balance	Total discount	Net amount	Sales tax	Total
0.00	7,156.63	7,156.63	0.00	7,156.63	590.42	7,747.05 USD
Due date	11/29/2015					