

HARDIN COUNTY DEBTOR CHECK REQUEST FORM

DATE: 5/29/2024

X	Commissioners Court
	Mini Court
	Manual

VENDOR NUMBER: 009924

VENDOR NAME: JOHNSON CONTROLS SECURITY SOLUTIONS

ADDRESS: PO Box 371967

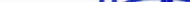
CITY, STATE, ZIP: Pittsburgh, PA 15250-7967

PHONE NUMBER: (800) 289-2647

FUND: GENERAL

AMOUNT: **\$8,909.99**

SPECIAL NOTE: Multiple trips to jail from OCT - DEC 23 at the request of Captain Delacerda. Original invoice was disputed.

CERTIFIED BY:  **Elected Official / Department Head Signature**

Elected Official / Department Head Signature

AUTHORIZED BY	
COUNTY AUDITOR	
COUNTY JUDGE	

CHECK NUMBER: _____

Revised 01/01/2020

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	12/28/23	39649788 B	\$8,909.99	Upon Receipt



Nature Of Service: Time & Material Service

Current Charges:

12/28/23	Job Number:	89191513
Labor		
Amount: \$7,096.50	Tax:	\$0.00
Material		
Amount: \$2,240.24	Tax:	\$0.00
Enviroment Recovr Fe		
Amount: \$366.00	Tax:	\$0.00
Less : Retention credit		(\$792.95)

Service Call for 89191513

PO Number:
Requested By: STM Martin
Authorized By: Mod

Comments:
,NW/T=Y,Maint=Y,TISEI=N,FA; Replaced two smoke detectors
points 50 and 111. Left 3 smokes on-site reset system and found
normal checked contractor work on wiring found good service tagged
panel

Total Balance Due: **\$8,909.99**

Please note that cash / check payments given to your Johnson Controls Security Solutions Representative and / or credit card payments authorized by you for your service or installation may not be reflected here due to timing of this statement creation.

Customer Number:

01300 104088029

Business/Account Name:
HARDIN COUNTY SHERIFFS

Service Address:

300 W Monroe St
Office
Kountze, TX 77625-5994

For Questions: 1.800.289.2647
Sales/Relocation: 800-289-2647
Monitoring/Service: 800-289-2647

Comment Legend

NW/T=Y/N (Is the issue a result of normal wear and tear)
MAINT=Y/N (Does the account have a maintenance plan)
TISEI=Y/N (Is the issue a Johnson Controls Security Solutions equipment issue)
BA/FA/CA/CCTV (What system type was serviced)

It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 4

Johnson Controls Security Solutions
5920 Castleway West Drive
Indianapolis, IN 46250

7502 6000 NO DO 29 12292023 NNNNNNNN 0000070 Non-2 1 oz.

#BWNKFY
#920880401003109#
HARDIN COUNTY SHERIFFS
ATTN SCOTT DELACERDA
PO BOX 1990
OFFICE
KOUNTZE, TX 77625-5994



Payment Coupon Please detach and enclose this coupon with your payment.
Do not send cash. Please write your customer number on your check or
money order and make payable to: **Johnson Controls Security Solutions**

If you want to make any changes to your billing or service account
information, please check here and enter the new information on
the back of this invoice.

Invoice Number: 39649788 B
Invoice Date: 12/28/23
Customer Number: 01300 104088029
Due Date: Upon Receipt

Please Pay
This Amount

\$8,909.99

Amount Enclosed: \$

MAIL PAYMENT TO

Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967



001040880290003964978800127240009702740009702742

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MY BILLING INFORMATION IS INCORRECT. PLEASE CHANGE IT TO:

If you are moving, please do not complete this section. Please contact us at 1.800.289.2647.

JOHNSON CONTROLS SECURITY SOLUTIONS CUSTOMER NUMBER

BUSINESS/ACCOUNT NAME

BILLING ADDRESS

CITY

ST

ZIP

BILLING LOCATION PHONE

BILLING LOCATION FAX

SERVICE LOCATION PHONE

EMAIL ADDRESS

For your convenience, you may mail the completed form to the following address:

Johnson Controls Security Solutions, Attn: Billing Dept 5920 Castleway West Dr. Indianapolis, IN 46250-1957



AUTHORIZED SIGNATURE (**REQUIRED**)

DATE

PRINT NAME



Nature Of Service: Time & Material Service

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Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.

Customer Number:

01300 104088029

Business/Account Name:
HARDIN COUNTY SHERIFFS

Service Address:

300 W Monroe St
Office
Kountze, TX 77625-5994

For Questions: 1.800.289.2647

Sales/Relocation: 800-289-2647

Monitoring/Service: 800-289-2647

Comment Legend

NW/T=Y/N (Is the issue a result of normal wear and tear)

MAINT=Y/N (Does the account have a maintenance plan)

TISEI=Y/N (Is the issue a Johnson Controls Security Solutions equipment issue)

BA/FA/CA/CCTV (What system type was serviced)

It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date

Johnson Controls Please Pay
This Amount

Amount \$ _____

▼ MAIL PAYMENT TO ▼

Payment Coupon Please detach and enclose this coupon with your payment.
Do not send cash. Please write your customer number on your check or
money order and make payable to: **Johnson Controls Security Solutions**

If you want to make any changes to your billing or service account
information, please check here and enter the new information on
the back of this invoice.

Job Type COMM-SERVICE - COMMERCIAL

Customer# 4088029

Site# 47135869

Job Request Q-STD RESPONSE

Customer Type A-Admin Billed

Req'd By / Phone STM Martin

Customer Name HARDIN COUNTY SHERIFFS OFFICE

PO#

Service Plan ESCXXX-ES C MARKET M=N 0 INSP

Site Type C-COMM - Commercial

Warranty Status None

Site Name HARDIN COUNTY SHERIFFS OFFICE

Commitment 12/27/2023 08:00-17:00

Estimated Hours 0.4

Start Date 6/8/2022

Site Address 300 W MONROE ST

System Type FS4F-Unimode Contact ID

KOUNTZE, TX 77625-5994

CS# 9A04088029

Mon Sys AMMMA

Receiver Phone 999 999-9999

Install Date

Site Phone

Panel Location

VRT#

Cross Street

Map Book

Page

Coord

Install Co 40-TX HOUSTON SOUTH

Job Comment SHIP TO HOME*** Fire system work

System
Service CommentService
Company
Comment

Date	Time	User	Additional Job Comments
10/4/2023	07:40	614000	Fire system work
10/4/2023	16:11	60289	Need to reprogram right computer to match left side for intercoms and door locks. Relays are working correctly on left monitor and right monitor. Found short on data line main FACP
10/5/2023	10:43	614000	Message tech to get return time
10/5/2023	14:27	614000	Per tech Joe needs 2nd man to return all day
10/18/2023	13:10	60289	Repaired short on 2 devices cells T,U and P smokes missing and wiring. Found 2nd trble on smoke det missing and wiring missing cell 315 on 3rd fir detector 84. Need rewire on these cells notified captain to get set price.
10/18/2023	13:13	607765	Tech Michael 2-man cl
10/18/2023	14:44	20539	Fa: assisted tech
10/19/2023	10:29	24209	Reschedule 2 techs all day, with 18/2 fire wire.
10/30/2023	08:30	51087	tech michael rec emp id onsite
10/30/2023	08:48	20539	Fa: wo reschedule
10/31/2023	11:28	20539	Fa: assisted tech
10/31/2023	11:30	60289	Found missing Smoke detectors in cells on 1st floor and 3rd floor. Wiring missing in same areas need contractors to run cable for these devices and wire in these smokes. Also missing on several horn strobes same areas escort required
10/31/2023	13:06	601585	REQ# 6975462 ORDERED SD365 QTY 10
10/31/2023	13:08	601585	REQ# 6975464 ORDERED NSI PART SD365-IV Addressable Photoelectric Smoke Detector, LiteSpeed and CLIP, Ivory QTY 3
10/31/2023	13:08	601585	SHIP TO HOME*** Fire system work
11/1/2023	13:31	608577	no change for either req
11/2/2023	06:04	601585	po 1712490 kellers for part sd365-iv
11/2/2023	07:35	601585	TRACKING 1Z2055780143754641 ESD 11-2 BY 12.00
11/3/2023	13:40	601585	delivered 11-2 left at the ft door
11/3/2023	13:41	601585	tracking 1Z74A5R10328825038 for part SD365 DELIVERED 11-3 LEFT AT THE FT DOOR
11/3/2023	14:37	613593	RESCHEDULED FOR 11/21 ALL DAY PER STM MARTIN. EMAILED TECHS AND STMS TO ADVISE
11/7/2023	08:18	613593	FOLLOWED UP WITH STMS ABOUT MEETING A CONTRACTOR
11/15/2023	10:49	24209	Working with FAS designs on date for sub to assist.
11/20/2023	15:27	613593	PER STM MARTIN MOVED JOB TO OPEN UNTIL SUB IS CONFIRMED
11/29/2023	10:23	613593	EMAILED STMS FOR FOLLOW UP
12/4/2023	12:21	613593	MESSAGED STMS IN TEAMS FOR FOLLOW UP
12/5/2023	10:38	613593	PER STM SUB GOING OUT TODAY
12/7/2023	12:51	613593	PER STM JEFF, RESCHEDULE ON ENTLE AND MIKE. RESCHEDULED FOR BOTH ON 12/27 ALL DAY
12/7/2023	12:53	613593	EMAILED TECHS AND STM TO INFORM
12/27/2023	11:51	20539	Fa: assisted tech
12/27/2023	12:11	60289	Replaced two smoke detectors points 50 and 111. Left 3 smokes on-site reset system and found normal checked contractor work on wiring found good service tagged panel
12/28/2023	21:00	99104	Job is in Billing Process
12/29/2023	06:30	99104	Job 89191513 Successfully Billed. Invoice No: 39649788 Invoice Date: 2023/12/28 Charge Amount: 9702.74 Tax Amount: 0 Invoice Amount: 9702.74

Assigned Employee

10/4/2023 60289-Entler, Joe

En-Route

On Site

Cleared / Recalled

10/18/2023 60289-Entler, Joe

10/4/2023 12:40

10/4/2023 14:49

10/4/2023 16:11

10/18/2023 20539-Ceaser, Michael

10/18/2023 07:25

10/18/2023 08:31

10/18/2023 13:10

10/18/2023 06:21

10/18/2023 08:45

10/18/2023 13:10

Job Type COMM-SERVICE - COMMERCIAL

Customer# 4088029

Site# 47135869

Job Request Q-STD RESPONSE

Customer Type A-Admin Billed

Req'd By / Phone STM Martin

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Warranty Status None

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KOUNTZE, TX 77625-5994

CS# 9A04088029

Mon Sys AMMMA

Receiver Phone 999 999-9999

Install Date

Panel Location

VRT#

Site Phone

Cross Street

Map Book

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Coord

Install Co 40-TX HOUSTON SOUTH

Job Comment SHIP TO HOME*** Fire system work

System
Service CommentService
Company
Comment

Assigned Employee

10/30/2023 60289-Entler, Joe

	En-Route	On Site	Cleared / Recalled
10/30/2023	06:15	10/30/2023 08:30	10/30/2023 08:45 (Recalled)
10/31/2023	07:44	10/31/2023 09:36	10/31/2023 11:30
10/31/2023	07:49	10/31/2023 09:48	10/31/2023 11:22
11/21/2023			11/21/2023 07:15 (Recalled)
11/21/2023			11/21/2023 07:15 (Recalled)
12/27/2023	07:38	12/27/2023 08:59	12/27/2023 12:11
12/27/2023	06:09	12/27/2023 08:30	12/27/2023 12:23

10/30/2023 20539-Ceaser, Michael

10/31/2023 60289-Entler, Joe

10/31/2023 20539-Ceaser, Michael

11/21/2023 60289-Entler, Joe

11/21/2023 20539-Ceaser, Michael

12/27/2023 60289-Entler, Joe

12/27/2023 20539-Ceaser, Michael

Wayne McDaniel

From: Scott Delacerda
Sent: Wednesday, May 29, 2024 8:44 AM
To: Mark Davis; Wayne McDaniel; Misty Sims
Subject: Johnson Controls
Attachments: Work Order.pdf; Invoice.pdf

Here is the attached work order detailing work completed and an update invoice for the final dollar amount due. This is undisputed and correct at this time. Judge, will this work order work to pay the invoice? I have been trying to get them to put it all in one invoice and it seems like they do not know how to do this. If this will not work let me know and I will continue trying to get them to do it right.

Captain Scott Delacerda
Hardin County Sheriff's Office
Jail Division/Training Coordinator
300 W. Monroe St.
Kountze, Texas 77625
(409) 246-5246 Office
(409) 246-5270 Fax

Wayne McDaniel

From: Wayne McDaniel
Sent: Monday, May 20, 2024 1:24 PM
To: Scott Delacerda; Mark Davis; Brian Guillory; Matthew Minick; Misty Sims
Cc: Lora Guynes
Subject: RE: Johnson Controls Invoice

After sending that email, I reviewed what you sent and this is a statement – Not an invoice. We will need the actual invoice or invoices that have not yet been paid. There are 3 invoices listed on this statement. We will need each invoice with details of the hours worked, hourly rate, dates, material costs, etc. broken down in order to process for payment.

Thanks again,
Wayne McDaniel

From: Wayne McDaniel
Sent: Monday, May 20, 2024 1:20 PM
To: Scott Delacerda <scott.delacerda@co.hardin.tx.us>; Mark Davis <mark.davis@co.hardin.tx.us>; Brian Guillory <brian.guillory@co.hardin.tx.us>; Matthew Minick <matthew.minick@co.hardin.tx.us>; Misty Sims <misty.sims@co.hardin.tx.us>
Cc: Lora Guynes <lora.guynes@co.hardin.tx.us>
Subject: RE: Johnson Controls Invoice

Okay, thank you very much for all diligence taken in this matter.

I will voucher this invoice today in the amount of \$9,201.07. However, since it exceeds the Building Maintenance Supervisor's spending limit, it will have to be listed as an action item on the May 28th Commissioners Court agenda.

Thanks,
Wayne McDaniel

From: Scott Delacerda <scott.delacerda@co.hardin.tx.us>
Sent: Monday, May 20, 2024 11:59 AM
To: Mark Davis <mark.davis@co.hardin.tx.us>; Wayne McDaniel <wayne.mcdaniel@co.hardin.tx.us>; Brian Guillory <brian.guillory@co.hardin.tx.us>; Matthew Minick <matthew.minick@co.hardin.tx.us>; Misty Sims <misty.sims@co.hardin.tx.us>
Subject: Johnson Controls Invoice

After review of this most recent invoice, I believe this can be paid in full and should bring our account to current. I found one discrepancy from the original invoice which dropped the overall amount by \$720.00. This is the corrected invoice. Unless anyone has any objections, I feel that this can be paid and we can move on from this issue. Let me know if you have any questions about this. Thanks.

Captain Scott Delacerda

Hardin County Sheriff's Office
Jail Division/Training Coordinator
300 W. Monroe St.
Kountze, Texas 77625
(409) 246-5246 Office
(409) 246-5270 Fax