FORT BEND COUNTY FY 2011
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: January 19, 2011

Court Agenda Date: January 25, 2011

Submitted By: Scott Wieghat
Department: Road & Bridge
Phone Number: 281-238-3607

SUMMARY OF ITEM: Take all appropriate action to authorize payment by Invoice Transmittal in the amount of $2,305.83 to Ewing Irrigation for material that was purchased without a Purchase Order. (Funding: Pct. 3 Service Center)

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☒
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☒

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: Accounting Unit:100687888 Account Number: 64600
Activity (If Applicable): P687-09PCT3 31100

DESCRIPTION OF LAWSOM ACCOUNT:

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 X☐ (✓ 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:

☒	Auditor	(281-341-3774)	☒	Comm. Pct. 1	(281-342-0587)
☒	Budget Officer	(281-344-3954)	☒	Comm. Pct. 2	(281-403-8009)
☒	Facilities/Planning	(281-633-7022)	☒	Comm. Pct. 3	(281-242-9060)
☐	Purchasing Agent	(281-341-8642)	☒	Comm. Pct. 4	(281-980-9077)
☐	Information Technology	(281-341-4526)	☐	County Clerk	(281-341-8697)
☐	Other:		☐	County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

PURCHASED FROM EWING, KATY
22403 KATY FRWY
[illegible], [illegible] 74501534

EWING
Irrigation Golf Industrial

***** R E P R I N T *****

GENERAL OFFICE:
3441 E. Harbour Drive
Phoenix, AZ 85034
(602) 437-9530 • (602) 437-0446 Fax

REMIT TO: 3441 E. HARBOUR DRIVE
PHOENIX, AZ 85034

FORT BEND COUNTY ROAD & BRIDGE
P O BOX 148
RICHMOND,TX 77406-0148

GRAND CORNER

BUYER: JAMES

INVOICE	22333	61855	128	1	3525799A	10/21/10	2526095
	COURT HOUSE ANNEX	77715	10/06/10	OUR TRK	KT		1

10-2 100FT LOW VOLT LIGHT WIRE	22200610	100	100	104.50	67.925	67.93
10-2 100FT LOW VOLT LIGHT WIRE	22200610	100	100	104.50	67.925	67.93
PX-900-C-SS POTENZA X	59009750	2	2	839.00	532.765	1065.53
PX-600-C-SS POTENZA X	59009650	2-	2	549.00	321.165	642.33-

Job 10-045

PAST DUE

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SUBTOTAL	559.06
DELIVRY CHRG	20.00
	$579.06

PURCHASED FROM EWING, KATY
22403 KATY FRWY
[illegible], [illegible]74501534

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PHOENIX, AZ 85034

FORT BEND COUNTY ROAD & BRIDGE
P O BOX 148
RICHMOND,TX 77406-0148

BUYER: ARMONDO

INVOICE	22333	61855	128	1	3563304A	10/15/10		2502313
	COURT HOUSE ANX IRRI 77851	10/14/10 W/C				KT		1
2-1/2 X 2 PVC RED BUSHING SS	*04437292	20		20	8.16	1.754		35.08
2 PVC TEE SSS	*04401020	25		25	7.57	1.628		40.70
WHITE 21 IN STAKING FLAGS	26000393	100		100	9.65	7.720		7.72
PINK 21 IN STAKING FLAGS	26000387	100		100	9.65	7.720		7.72
ORANGE 21 IN STAKING FLAGS	26000392	100		100	9.65	7.720		7.72

PAST DUE

Ask your store manager to sign up your email address today to receive exclusive specials & news from Ewing. Also follow us on Facebook & Twitter.
* THESE ITEMS QUALIFIED FOR CARTON QTY PRICING

SUBTOTAL 98.94

$98.94

PURCHASED FROM EWING, KATY
22403 KATY FRWY
[illegible] 74501534

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PHOENIX, AZ 85034

FORT BEND COUNTY ROAD & BRIDGE
P O BOX 148
RICHMOND,TX 77406-0148

BUYER: ARMONDO

INVOICE 22333 61855 128 1 3555228A 10/14/10 2496944

COURT HOUSE ANX IRRI 77851 10/13/10 W/C KT 1

2 PVC MALE ADAPTOR TXS	*04436020	25	25	4.15	.892	22.30
2 X 2 X 1/2 PVC TEE SST	04402247	10	10	14.01	3.503	35.03
3/4 X 1/2 PVC 90 ELL ST	*04407101	50	50	1.45	.312	15.60
1 X 1/2 PVC 90 ELL ST	04407130	50	50	4.43	1.108	55.40
2-1/2 PVC CAP S	04447025	5	5	11.87	2.968	14.84
BLUE 21 IN STAKING FLAGS	26000388	100	100	9.65	7.720	7.72
RED 21 IN STAKING FLAGS	26000386	100	100	9.65	7.720	7.72
YELLOW 21 IN STAKING FLAGS	26000390	100	100	9.65	7.720	7.72
2 X 2-1/2 PVC MALE ADAPTOR TXS	04436252	20	20	17.52	4.380	87.60
2 X 1-1/2 PVC RED BUSHING SS	*04437251	25	25	4.83	1.038	25.95

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* THESE ITEMS QUALIFIED FOR CARTON QTY PRICING

SUBTOTAL 279.88

$279.88

PURCHASED FROM:
EWING, KATY
22403 KATY FRWY
KATY,TX 774501534
(281)392-8111 FAX (281)392-8118

REMIT TO

3441 E. HARBOUR DRIVE
PHOENIX, AZ 85034

61855-2567371

SOLD TO
FORT BEND COUNTY ROAD & BRIDGE
P O BOX 148
RICHMOND,TX 77406-0148

SHIP TO

BUYER: ARMANDO

SERVICE CHARGE ANNUAL PERCENTAGE RATE

INVOICE	22333	61855	128	1	3631389A	11/02/10	2567371
TERMS NET 10th PROX	COURT HOUSE ANX IRRI	77851	11/01/10	W/C	KT		1

DESCRIPTION	INVENTORY NO.	ORDER	BACK ORDER	SHIPPED	TOTAL EACH	COST EACH	TOTAL COST
SJ-712 3/4 X 12 HUNTER SJ	AS44021120	94-		94	2.80	1.456	136.86
SJ-512 1/2 X 12 HUNTER SJ	AS44021080	100-		100	2.80	1.456	145.60
PGP-ADJ HUNTER 4IN POPUP	ADJ44000400	60		60	19.95	8.379	502.74
1-1/4 X 1 PVC RED BUSHING	SS04437168	25		25	2.63	.552	13.80
2 X 2 X 3/4 PVC TEE SSS	04401248	15		15	9.59	2.398	35.97
2 PVC TEE SSS	04401020	10		10	7.57	1.893	18.93
SJ-7512 3/4X1/2X12 HUNTER	SJ44021130	61		61	2.80	1.540	93.94
2 CL200 PVC BE PIPE	07000260	300		300	114.00	45.600	136.80

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SUBTOTAL 519.72

ORIGINAL INVOICE

TOTAL $519.72

PURCHASED FROM EWING, KATY
22403 KATY FRWY
[illegible]74501534

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Phoenix, AZ 85034
(602) 437-9530 • (602) 437-0446 Fax

REMIT TO: 3441 E. HARBOUR DRIVE
PHOENIX, AZ 85034

FORT BEND COUNTY ROAD & BRIDGE
P O BOX 148
RICHMOND,TX 77406-0148

1093 & 99

BUYER: ARMONDO

INVOICE	22333	61855	128	Q	1	3544107B	10/14/10		2496943
	COURT HOUSE ANX IRRI 77851	10/11/10		OUR TRK		KT			1
2-1/2 X 1-1/2 PVC RED BUSH SS	04437291	16			16	8.70	1.827		29.23

PAST DUE

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SUBTOTAL 29.23

$29.23

PURCHASED FROM EWING, KATY
22403 KATY FRWY
A , 74501534

EWING

Irrigation Golf Industrial

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Phoenix, AZ 85034
(602) 437-9530 • (602) 437-0446 Fax

REMIT TO: 3441 E. HARBOUR DRIVE
PHOENIX, AZ 85034

FORT BEND COUNTY ROAD & BRIDGE
P O BOX 148
RICHMOND,TX 77406-0148

1093 & 99

BUYER: ARMONDO

INVOICE	22333	61855	128	1	3541917A	10/12/10	2485755
	COURT HOUSE ANNEX	77715	10/11/10	OUR TRK	KT		1
6 PVC SDR-35 SOLID DRAIN	BE20F25002420	120		120	434.30	234.522	281.43

PAST DUE

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SUBTOTAL	281.43
DELIVRY CHRG	20.00
	$301.43

PURCHASED FROM EWING, KATY
22403 KATY FRWY
[illegible] 74501534

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PHOENIX, AZ 85034

FORT BEND COUNTY ROAD & BRIDGE
P O BOX 148
RICHMOND,TX 77406-0148

1093 & 99

BUYER: ARMONDO

INVOICE 22333 61855 128 1 3623035A 10/29/10 2559993

COURT HOUSE ANX IRRI 77851 10/28/10 OUR TRK KT 1

1-1/2 CL200 PVC BE PIPE	07000250	600	600	72.70	29.080	174.48
1-1/4 CL200 PVC BE PIPE	07000240	600	600	56.20	22.480	134.88
3/4 CL200 PVC BE PIPE	07000120	600	600	26.10	10.440	62.64
GAL CHRISTY RED HOT BLUE GLUE	08001060	1	1	94.66	52.063	52.06
	CEMENT, FLAMMABLE LIQUID NA # 1133					
	42030 NMF-PIPE FITTING OR TOOL JOINT					
	(TETRAHYDROFURAN, METHYL ETHYL KETONE)					
GAL P-68 PURPLE PRIMER	08000209	1	1	67.90	37.345	37.35
	CEMENT, FLAMMABLE LIQUID NA # 1133					
	42030 NMF-PIPE FITTING OR TOOL JOINT					
	(TETRAHYDROFURAN, METHYL ETHYL KETONE)					
3/4 X 1/2 PVC 90 ELL ST	*04407101	50	50	1.45	.312	15.60

PAST DUE

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* THESE ITEMS QUALIFIED FOR CARTON QTY PRICING

SUBTOTAL 477.01

DELIVRY CHRG 20.00

$497.01

PURCHASED FROM:
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22403 KATY FRWY
KATY,TX 774501534
(281)392-8111 FAX (281)392-8118

REMIT TO

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PHOENIX, AZ 85034

61855-2600779

SOLD TO

FORT BEND COUNTY ROAD & BRIDGE
P O BOX 148
RICHMOND,TX 77406-0148

SHIP TO

SERVICE CHARGE ANNUAL PERCENTAGE RATE

INVOICE 22333 61855 128 1 3669425A 11/11/10 2600779

TERMS NET 10th PROX

CPURT HOUSE ANNEX 00001 11/10/10 W/C KT 1

DESCRIPTION		ORDER	BACK ORDER	SHIPPED	RETAIL EACH	COST EACH	TOTAL COST
1/2 PVC 45 ELL SS	04417005	100-		100	1.61	.338	33.80-
1 PVC 45 ELL SS	04417010	100-		100	3.15	.662	66.20-
1-1/4 PVC 45 ELL SS	04417012	50-		50	4.61	.968	48.40-
1 PVC 90 ELL SS	04406010	100-		100	1.97	.414	41.40-
1-1/2 PVC 90 ELL SS	04406015	25-		25	3.93	.825	20.63-
1-1/2 PVC 45 ELL SS	04417015	25-		25	5.50	1.155	28.88-
1-1/2 PVC TEE SSS	04401015	25-		25	5.19	1.090	27.25-
3/4 X 1/2 PVC 90 ELL ST	04407101	50-		50	1.45	.312	15.60-
1/2 X 100 L/P SWING RISER PI	01004100	2		2	33.25	16.958	33.92
1/2 MPT SWING RISER 90 ELL *	01004410	100		100	.33	.178	17.80
3/4 X 3/4 X 1/2 PVC TEE SST*	04402101	50		50	2.14	.460	23.00
1 CL200 PVC BE PIPE	07000130	140		140	34.40	14.792	20.71
3/4 CL200 PVC BE PIPE	07000120	300		300	26.10	11.223	33.67
PGP-ADJ HUNTER 4IN POPUP ADJ	44000400	14		14	19.95	10.973	153.62

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* THESE ITEMS QUALIFIED FOR CARTON QTY PRICING

SUBTOTAL .56

ORIGINAL INVOICE

TOTAL $.56