

31B

**FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM**
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 6/25/2009	Submitted By: Kathleen Barnes
Court Agenda Date: 7/7/2009	Department: Sheriff's Office
	Phone Number: 281 341-4703

SUMMARY OF ITEM: Tiburon charges not covered by a purchase order

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

List Supporting Documents Attached: Invoice transmittal, invoice from Tiburon and memo from Lt Riendeau

FINANCIAL SUMMARY: Tiburon fees not covered by purchase order

BUDGETED ITEM: YES NO X

FUNDNG SOURCE: Accounting Unit: 100560100 Account Number: 63000

Activity (If Applicable):

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:

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

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

**FBCSO
Support Services**

Memo

To: Kathleen Barnes
From: Lt. Larry Riendeau
CC:
Date: June 25, 2009
Re: Explanation of Invoice

Invoices from Tiburon Inc. for the specific attached charge previously were included in our annual maintenance agreement fees. During transition of Tiburon's management team this practice was temporarily changed resulting in a significantly delayed billing for the expense, not reflected in the invoice date shown. Future related fees for this service will revert to the previous practice to be included in the annual maintenance fee.

I am requesting this invoice be paid from our appropriate account.

Thank you.

Lt. Larry Riendeau

FORT BEND COUNTY AUDITOR
 ACCOUNTS PAYABLE
 County Auditor Form 1016
 (Rev. 11/07)

INVOICE TRANSMITTAL

100560100
63000
Grants & Projects (if needed)

Vendor #	10803	
Vendor Name	Tiburon	
Address		
City		
State	Zip Code	Date
		06/25/09

Invoice #/Invoice Date/Desc
Invoice No. 001891

Amount
\$ 691.00
Total \$ 691.00

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

Kathleen Barnes

 Authorized Department Approval

Treasurer's Register Stamp and Number

TIBURON[®]

A COMPU DYNE COMPANY

(925) 621-2700 Fax (925) 621-2796

Invoice No. 001891

Attention Lieutenant Larry Riendeau
 Name Fort Bend County Sheriff's Department
 Address 1410 Ransom Road
 City Richmond State TX ZIP 77469
 Phone

Date 29-Jan-09
 P.O. No.
 Payment due by: Upon Receipt
 Authorized by: Sign-Off
 Project Code E119809A/M65008

Reference: Oracle Licensing Audit - November 2007 through March 2008

Qty	Description	Unit Price	TOTAL
1	Standard Edition Processor License - Qty 4	\$600.00	\$600.00
1	Oracle Product Support Fees One (1) year term effective March 14, 2008	\$91.00	\$91.00
	Sales Tax if Applicable		
		TOTAL	\$691.00

**Failure to pay invoice on or before due date may result in termination of support.
 Tiburon reserves the right to charge an administration fee for reinstatement of
 lapsed support.**

**Client shall be responsible for all collection and/or attorney fees associated with
 the collection efforts associated with this invoice.**

Remit To:

Tiburon Inc.
 6200 Stoneridge Mall Rd., Suite 400
 Pleasanton, CA 94588

10803

*Pls pay
 [Signature]
 previously was
 covered in
 maintenance
 agreement.*