

**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: **August 26, 2009**                      Submitted By: **Laura Dougherty**  
Court Agenda Date: **September 01, 2009**                      Department: **Facilities Management & Planning**  
Phone Number: **281-633-7017**

**SUMMARY OF ITEM:**

**Approve Invoice # 92156908, in the amount of \$7,118.32, from Tremco Weatherproofing Technologies, Inc., for Professional Services for the George Memorial Library Renovations.**

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

List Supporting Documents Attached: **Invoice**

**FINANCIAL SUMMARY:**

BUDGETED ITEM:    YES                       NO

FUNDING SOURCE: Accounting Unit: **732418888**                      Account Number:  
Activity (If Applicable): **P418B-06GMLIBRY**

DESCRIPTION OF LAWSON ACCOUNT: **GML Library Renovations**

**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](mailto: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**

Fm90833

*OK to pay  
8/25/09*



WEATHERPROOFING TECHNOLOGIES, INC.

TREMCO  
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6003141

SHIP TO

FORT BEND COUNTY  
4520 READING ROAD,  
ROSENBERG TX 77471

CHARGE TO

FORT BEND COUNTY  
PO Box 1449  
ROSENBERG TX 99999

*PO# 16012  
RH 74511*

INVOICE NO. 92156908	INVOICE DATE 08/13/2009	DUE DATE 09/12/2009
CUST. P.O. 16012		
ORDER NUMBER 35005942		
TERMS Net 30		
SHIPPED FROM		SHIP DATE
ROUTING - IF SPECIFIED		DELIVERY NO.

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)  
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES DAVE NABER

FREIGHT (F.O.B.: SHIPPING POINT)  
PDA PREPAID DO NOT ADD

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
1	CONTRACTING /GENERAL CONTRACTING SERVICES  COUNTY OF FORT BEND-126192 GEORGE MEMORIAL LIBRARY: ROOF REPLACEMENT AND BUILDING ENVELOPE REPAIR PO#16012 BILLING CHANGE ORDER #1 8/13/2009 (DK) Service Order:9101070	1 EA		7,118.32
IF YOU WOULD PREFER TO RECEIVE YOUR INVOICES BY FAX INSTEAD OF MAIL, PLEASE CALL OUR OFFICE.				

An **RPM** Company

SUBTOTAL	7,118.32
SALES TAX	0.00
SHIPPING	0.00
<b>TOTAL DUE</b> <i>Lamyh</i>	<b>7,118.32</b>

LOCAL TAX 0.00	COUNTY TAX 0.00	STATE TAX 0.00
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PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

FORT BEND COUNTY  
PO Box 1449  
ROSENBERG TX 99999

ACCOUNT NUMBER: 6003141  
CUST. P.O.: 16012  
TERMS: Net 30

INVOICE NO. 92156908	INVOICE DATE 08/13/2009
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SUBTOTAL 7,118.32  
SALES TAX 0.00  
SHIPPING 0.00  
**TOTAL DUE 7,118.32 USD**

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU.

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

**RECEIVED**  
AUG 18 2009  
BY: *RS*

An **RPM** Company

Thank you for your payment. We appreciate your business.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V. 6.2001)

KADASDE

TREMCO  
P.O. BOX 931111  
CLEVELAND, OH 44193-0511