

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
FOR THE YEAR 2017

On this the 25th day of April 2016/2017, the Commissioners' Court, with the following members being present:

Robert E. Hebert	-	County Judge
Vincent Morales	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
James Patterson	-	Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 13, 2016, the Court heard and approved the budget for the year 2017 for Fort Bend County; and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Information Technology Accounting Unit: 100503100

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
IT Hardware/Software	65000	\$10,613.00
TOTAL TRANSFERRED TO:		\$ 10,613

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	66500	\$ 10,613
TOTAL TRANSFERRED FROM:		\$ 10,613

**EXPLANATION:** To purchase 24 Adobe Pro licenses and 12 Lead Tool licenses for County Clerk. This will allow the staff of the County Clerk's Office to have full access to PDF files and the ability to redact sensitive information.

Department Head:  Date: 4/19/2017

\*\*\* USE WHOLE DOLLAR AMOUNTS ONLY \*\*\*

THE COUNTY OF FORT BEND

BY: Robert E. Hebert, County Judge

<input type="checkbox"/>	GL Transfer
<input type="checkbox"/>	AC Transfer



Pricing Proposal  
Quotation #: 13323277  
Created On: 4/17/2017  
Valid Until: 4/28/2017

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## County of FORT BEND

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**Sandra Janczak**

TX

United States

Phone:

Fax:

Email: Sandra.Janczak@fortbendcountytexas.gov

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## Inside Account Manager

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**Jeremy Freedman**

1301 South Mo-Pac Expressway

Suite 375

Austin, TX 78746

Phone: 1-800-870-6079 x 6526675

Fax: 512-732-0232

Email: Jeremy\_Freedman@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Retail	Your Price	Total
1 Adobe Acrobat Pro DC 2015 License 1 User, Level 2 CLP Adobe - Part#: 65258634AC02A00	24	\$0.00	\$295.20	\$7,084.80
				Subtotal \$7,084.80
				Shipping \$0.00
				Total \$7,084.80

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### Additional Comments

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DIR-SDD-2504

Here is the quote you requested.

Please reference SHI quote #'s on all purchase orders. When ordering please provide the end-user's name, phone number and e-mail address. Please also include a bill to and ship to address.

Thank you!

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

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The Products offered under this proposal are subject to the SHI Return Policy posted at [www.shi.com/returnpolicy](http://www.shi.com/returnpolicy), unless there is an existing agreement between SHI and the Customer.



## ***AUTHORIZATION ORDER***

County Name            Fort Bend County, TX

April 11, 2017

Contract / Client

Order Date

Description of products / services to be provided:

This authorizes the purchase and activation of Advanced Lead Tools licenses of the types and quantities shown below.

Item #	Brief Description	Unit Cost	Quantity	Total
1	Barcode Module	\$186.00	12	\$2,232
2	Document Imaging	\$108.00	12	\$1,296
Total Amount:				\$3,528

**Note: County Clerk's Office**

Tyler will purchase the licenses for the amount authorized above.

Submitted By:

AUTHORIZATION  
CONFIRMATION

\_\_\_\_\_  
Tyler Signature

\_\_\_\_\_  
Client Authorization Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date