IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2018

On this the day of	June 2	017/2018, the Commissioners'	Court, with the following	g members being present:
	Robert E. Hebert	- County Judge		
	Vincent Morales	 Commissioner Precine 		
	Grady Prestage	 Commissioner Precinc 		
	Andy Meyers	- Commissioner Precinc		
The following proceedings w	James Patterson	- Commissioner Precinc	ct #4	
The following proceedings w				
and whereas, theretofo	ore, on September 26	5, 2017, the Court heard and app	roved the budget for the	year 2018 for Fort Bend County;
WHEREAS, on proper application fund. The transfer does not in	cation, the Commiss ncrease the total of t	sioners' Court has transferred an he budget.	existing budget surplus t	o a budget of a similar kind and
The following transfers to sai	id budget are hereby	authorized:		
Department Name: S		riff's Office	Accounting Unit:	100512100
TRANSFER TO:				
ACCOUNT NAME		ACCOUNT NUMBER		AMOUNT
Fees		63000	\$	21,000
Travel		63200	\$	2,500
Property and Equipment		64000		5,625
		TOTAL TRANSFERRED TO	D: \$	29,125
TRANSFER FROM:				
ACCOUNT NAME		ACCOUNT NUMBER		AMOUNT
Information Technology		65000	\$	29,125
		11		
			_	
	то	OTAL TRANSFERRED FROM	1: \$	29,125
EXPLANATION:	This is a Engilities	project funding was annual.	for the 2019 had and	alaan liinta dan Dataatiaa
		project - funding was approved are and Programming / Contact:		placed into the Detention
		0 0		
-				
).		
Department Head:		She	Date:	2/18
	*** US	E WHOLE DOLLAR AMOUN	NTS ONLY ***	
TITLE COLUMN				
THE COUNTY OF FORT	REND		G	L Transfer
BY:			A	CTransfer

Robert E. Hebert, County Judge







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Argyle Security - Service

12903 Delivery Drive San Antonio, Texas, 78247 Office: (210) 495-5245 Fax: (210) 495-9863

FACILITY:

PROJECT #: 321

ATTENTION: Kevin Bulman

QUOTE #

70-2018-0413

DATE:

05/15/2018

SHIP TO:

Fort Bend Detention Center

ATTENTION:

Kevin Bulman

ADDRESS:

1410 Ransom Road

NUMBERS:

832-490-7647

CELL

281-238-3062

OFFICE

Kevin.Bulman@fortbendcountytx.gov REQUEST: **Control Station Hardware and Programming**

Fort Bend County

SHIPPING SHIPPING DELIVERY PAYMENT SALESPERSON JOB DUE DATE METHOD **TERMS** DATE TERMS **Drew Appleby** Fort Bend UPS GROUND 30 days dappleby@argylesecurity.com QTY ITEM # DESCRIPTION UNIT PRICE LINE TOTAL 3.00 Elo 32 Touch Screen Monitors 5 1,825.00 5 5,475.00 140.00 **Programming Hours** 5 150.00 5 21,000.00 8.00 Hotel and Perdiem 5 200.00 \$ 1,600.00 12.00 Travel Hours 5 900.00 75.00 Inhouse and onsite programming hours to redo screens for 1920x1080 resolution on all workstation. Provide, setup, and install (3) New ELO Touchscreens. SUBTOTAL 28,975.00 THIS QUOTATION IS ONLY VALID FOR 30 DAYS. PLEASE DO NOT HESITATE TO CONTACT US WITH SHIPPING 150.00 QUESTIONS. WE LOOK FORWARD TO SERVICING YOU. Tax = 9% EXEMPT TOTAL

CUSTOMER ACCEPTANCE: PRINT NAME:

29,125.00

PURCHASE ORDER #:



