

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2022

On this the _____ day of _____, 2021/2022, the Commissioners' Court, with the following members being present:

- KP George - County Judge
- Vincent Morales - Commissioner Precinct #1
- Grady Prestage - Commissioner Precinct #2
- Andy Meyers - Commissioner Precinct #3
- Kenneth R. DeMerchant - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on September 14, 2021, the Court heard and approved the budget for the year 2022 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: EMS Accounting Unit: 100540100


TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
FBCIT - Fees	100503100-63000	\$ 25,272
FBCIT - Fees	100503100-63000	\$ 2,150
FBCIT - Fees	100503100-63000	\$ 3,443
FBCIT - Fees	100503100-63000	\$ 1,299
TOTAL TRANSFERRED TO:		\$ 32,164

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
FBCEMS	100540100-63000	\$ 25,272
FBCEMS	100540100-63000	\$ 2,150
FBCEMS	100540100-63000	\$ 3,443
FBCEMS	100540100-63000	\$ 1,299
TOTAL TRANSFERRED FROM:		\$ 32,164

EXPLANATION: to comply with FBCIT Software Purchase Process.
Software = Ninth Brain, Operative IQ Sandbox, Pediatric Emergency Standards, Articulate

Department Head:  Date: 7-26-22

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____
 KP George, County Judge

GL Transfer
 AC Transfer



Ninth Brain Suite LLC
PO Box 21
Frankenmuth, MI 48734-0021 US
(888) 364-9995
billing@ninthbrain.com

BILL TO

Fort Bend County EMS
301 Jackson St
Richmond, TX 77469

INVOICE 7408

DATE 04/01/2022

DUE DATE 05/01/2022

ACCOUNT #



PO #

210584

ACTIVITY	AMOUNT
Annual Service Ninth Brain Suite software usage fee	28,080.00
Discount 10% Discount for annual upfront payment	-2,808.00

TOTAL DUE \$25,272.00

Please send payment to:
Ninth Brain Suite, LLC
PO Box 21
Frankenmuth, MI 48734-0021

Invoices not paid within terms are subject to a 1.5% monthly past due finance charge.

NOTE: A 3% Credit Card Processing Convenience Fee will be added to invoices paid via credit/debit card.

Please contact billing@ninthbrain.com for ACH payment information.

EMS Technology Solutions LLC
3781 TRAMORE POINTE PKWY
AUSTELL, GA 30106
877-217-3707

INVOICE



Invoice #: 44920
Invoice Date: 05/18/22
Amount Due: \$2,150.00

FORT BEND COUNTY EMS
FORT BEND COUNTY AUDITOR
ATTN: ACCOUNTS PAYABLE
301 JACKSON, SUITE 701
RICHMOND, TX 77469

HEALTH AND HUMAN SERVICES
4520 READING ROAD, SUITE A A-
100
ROSENBERG, TX 77471

Due Date	Terms	P.O. Number	Sales Rep
07/02/22	NET 45	212706	STEVN

Item	Description	Quantity	Price	Amount
IQ10183	ANNUAL SANDBOX MAINTENANCE SERVICE PERIOD MAY 18, 2022 - MAY 17, 2023	1	\$1,800.00	\$1,800.00
IQ10182	IQ SANDBOX ENVIRONMENT SETUP PO# 212706	1	\$350.00	\$350.00

Subtotal:	\$2,150.00
Sales Tax:	\$0.00
Total:	\$2,150.00
Payments:	\$0.00
Amount Due:	\$2,150.00

Please note our address has changed to 3781 Tramore Pointe Pkwy, Austell GA 30106.

Updated Purchase Orders can be sent to accounting@operativeiq.com.

Call us at 877-217-3707 ext 111 for questions regarding this invoice.

Automatically pay invoices by ACH or Credit Card by setting up a Bill.com account.

To pay online, go to <https://app01.us.bill.com/p/operativeiq>



Invoice

Pediatric Emergency Standards, Inc.
 11870 W State Rd 84 Suite C5
 Davie, FL 33325

Invoice No:	Date:	Due Date:	Terms:
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Account Name:
Fort Bend County EMS
Account #:
[REDACTED]

Customer PO:
Annual Subscription
Account Rep:
Michael Gener

Bill To:
Fort Bend County EMS 4332 Highway 36 Houston, Texas 77471

Ship To:
4332 Highway 36 South Rosenberg, Texas 77471

ANNUAL RENEWAL TERMS

Renewal Fees-for-Services are invoiced, annually, 30 days in advance of term expiration. PES may suspend Customer's access to, and use of, the Handtevy MMS and Handtevy Mobile if Customer fails to remit timely payment or is otherwise in material default hereunder.

Subscription Start Date: August 12, 2022
Subscription End Date: August 11, 2023

Product Code	Product	Description	Qty	List Price	Sales Price	Total Price
Annual Renewal Pre-Hospital	Pre-Hospital Annual Renewal Subscription	Handtevy Mobile (iOS, Android, Windows) Medication Management Software Access Clinical Team Support	1.000	\$3,442.09	\$3,442.09	\$3,442.09

Subtotal: \$3,442.09
Tax: \$0.00
Processing Fee: \$0.00
Total: \$3,442.09

To expedite payment and ensure receipt, our preferred payment method:

BANK NAME: PNC Bank
 ADDRESS: 500 First Avenue Mailstop P7-PFSC-03-W Pittsburgh, PA 15219
 ACH ROUTING #: [REDACTED]
 BANK ACCOUNT #: [REDACTED]
 SWIFT CODE: PNCCUS33
 FOR CREDIT OF: Pediatric Emergency Standards, Inc.
 ADDRESS: 11870 W State Road 84, Suite C5 Davie, Florida 33325, USA

*** Payment by wire transfer from outside the United States requires an additional \$20.00 fee to be included in the remittance.

For questions regarding this invoice please email Info@Handtevy.com or call (954) 944-1114

Quote - Renewal Details

Feb 24, 2022

THIS IS NOT AN INVOICE

Bill To:

Fort Bend County EMS
Michael Nixon
4332 SH 36
Rosenberg, TX 77471
USA

281-633-7081
michael.nixon@fortbendcountytexas.gov

Payment Method:

Purchase Order
Invoicing email: michael.nixon@fortbendcountytexas.gov
[Download W9](#)

Subscription details:

Subscription: [SUB-673387](#)
Term: Feb 20, 2022-Feb 19, 2023

Code	Product	Qty	Price	Cost
360-TEAM	Articulate 360 Teams	1	\$ 1,299.00	\$ 1,299.00
			Total (excl. tax):	\$ 1,299.00

All prices are in US Dollars.

Billing information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the customer and will appear on the final Invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to success@articulate.com. Invoices for this order will be emailed automatically from ar@articulate.com. Please make sure this email is on an approved setting for safe senders list or notifications do not go to a junk folder or are caught in a spam filter.

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