

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
**FOR THE YEAR 2023**

On this the 8 day of August 2022/2023, 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 |
| Dexter L. McCoy | - | Commissioner Precinct #4 |

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 13, 2022, the Court heard and approved the budget for the year 2023 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: Drainage District Accounting Unit: 160620100

**TRANSFER TO:**

| ACCOUNT NAME                 | ACCOUNT NUMBER    | AMOUNT           |
|------------------------------|-------------------|------------------|
| Information Technology       | 160620100 - 65000 | \$ 10,000        |
| _____                        | _____             | _____            |
| _____                        | _____             | _____            |
| _____                        | _____             | _____            |
| <b>TOTAL TRANSFERRED TO:</b> |                   | <b>\$ 10,000</b> |

**TRANSFER FROM:**

| ACCOUNT NAME                   | ACCOUNT NUMBER   | AMOUNT           |
|--------------------------------|------------------|------------------|
| Operating Supplies             | 16062100 - 63600 | \$ 10,000        |
| _____                          | _____            | _____            |
| _____                          | _____            | _____            |
| _____                          | _____            | _____            |
| <b>TOTAL TRANSFERRED FROM:</b> |                  | <b>\$ 10,000</b> |

**EXPLANATION:** To allocate additional funds for four additional time clocks for the Drainage District Maintenance Dept.

\_\_\_\_\_

\_\_\_\_\_

Department Head: *Mark Voelker* Date: 7/28/23

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

THE COUNTY OF FORT BEND

BY: \_\_\_\_\_  
 KP George, County Judge

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



Clockwise Clock Quote Form

Please fax completed form to: (281) 488-1838 Or Email to: idris.johnson@goclockwise.com

Company Name: Fort Bend County

Contact Name: Kelly McCauley

Phone: 281-341-3755

After Clocks have been ordered please:

Ship to: \_\_\_\_\_

| Select Item (x) | Quantity | Clock Options  | Cost per Unit | Total           |
|-----------------|----------|--|---------------|-----------------|
| —               | 4        | <b>Stride80 Suprema Optical Biometric Clock:</b> Each employee enrolls one or many fingerprints on the clock that identifies each employee when clocking in/out<br><b>With 1-year Warranty</b> | \$2500        | <b>\$10,000</b> |

BUYBOARD NO. 661-22

\*BACK UP BATTERY AND POWER OVER ETHERNET ARE OPTIONAL AND ARE NOT REQUIRED TO HAVE A FULLY FUNCTIONAL CLOCK (INFORMATIONAL PURPOSES). A POWER SUPPLY CORD IS INCLUDED IN THE PRICE OF THE CLOCKS ABOVE.

BILLING

Payment for all hardware must be received, before order is placed with the clock manufacturer.

CREDIT CARD AUTHORIZATION (OPTIONAL)

Account Type:  Visa     MasterCard     Amex

Cardholder Name \_\_\_\_\_

Cardholder Billing Address \_\_\_\_\_

Card Number \_\_\_\_\_

Expiration Date \_\_\_\_\_

CVV (3-digit number on back of Visa/MC, 4 digits on front of AMEX) \_\_\_\_\_

I authorize the above-named business to charge the credit card indicated in this authorization form according to the terms outlined above. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the business in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date.



This payment authorization is for the type of bill indicated above. I certify that I am an authorized user of this credit card and that I will not dispute the scheduled payments with my credit card company provided the transactions correspond to the terms indicated in this authorization form.

**Clock Shipping Address (required)**

Authorized Contact

Street Address

Customer/Account Name

City, State Zip

**Acceptance**

Name/ Date

Signature

**Clock Warranty:**

**Limited Warranty and Warranty Period:** Clockwise supported time-clocks are warranted to be free from defects in materials and workmanship for a period of twelve (12) months from the date of shipment to the original purchaser ("Customer"). If Customer notifies GHG during the warranty period of a defect in the Equipment, GHG will repair the defective Equipment pursuant to the terms set forth below. Delivery of a repaired or replacement unit of Equipment does not extend the warranty period.

**Reporting a Defect:** Customer can report an Equipment defect to the GHG Clockwise Support by telephone between 8:00 A.M. and 5:30 P.M. (CST), Monday through Friday, excluding GHG holidays.

Telephone number: 866-380-4146

Email address: support@goclockwise.com

**Return and Repair Process:** After receiving Customer's notice of an Equipment defect, the GHG Support will provide Customer with a Return Material Authorization (RMA) number to be used by both Customer and GHG to track the defective unit during the return and repair process. The RMA will be provided over the telephone or via email. Upon receipt of an RMA, Customer shall return the defective Equipment to GHG at Customer's expense. Customer will pay for shipping the repaired unit back to customers located in the continental United States.

**Exclusions from Limited Warranty:** The foregoing warranty does NOT include 1) furnishing supplies for, painting or refinishing Equipment; 2) electrical work external to such Equipment; 3) installation, maintenance or removal of alterations, attachments or other devices not furnished by GHG; 4) on site services; 5) services which cannot be practicably performed due to alterations in or attachments to the Equipment; 6) services for accessories; or 7) repair or replacement of defective Equipment to the extent the defect is attributable to: (i) neglect or misuse (including use of the Equipment for purposes other than that for which it was designed); (ii) transportation, vandalism or burglary of the Equipment, acts of terrorism, accident or disaster, or other external causes (including water, wind, lightning and dust); or (iii) alterations to the Equipment or servicing of the Equipment by a third party. The foregoing warranty shall also not apply to the extent the defect in the Equipment is due to the use of the Equipment in conjunction with products not manufactured by CMI or to Equipment from which the serial number has been altered, defaced or removed.

**Disclaimer of Liability:** IN NO EVENT SHALL GHG BE LIABLE TO CUSTOMER OR ANY THIRD PARTY CLAIMING THROUGH CUSTOMER FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR



CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF EARNINGS, PROFIT OR GOODWILL OR COSTS OF COVER, IN EACH CASE RELATING TO THIS WARRANTY OR TO THE EQUIPMENT, EVEN IF SUCH DAMAGES WERE FORESEEABLE AND EVEN IF THIS WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.

**CANCELLATIONS** After 30 days of receipt of hardware, all payment obligations are non-cancelable and all amounts paid are nonrefundable for any reason. Hardware returned for refund within 30 days (must be unopened). A restocking fee will apply.

**Authorized GHG Sales Contact:** Idris Johnson July 27, 2023