

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

On this the 25th day of July 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-wit:

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: Sheriff Enforcement Operating Accounting Unit: 100560100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Capital Acquisitions	64500	\$ 11,675
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		\$ 11,675

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Property & Equipment	64000	\$ 11,675
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		\$ 11,675

EXPLANATION: Transfer funds to appropriate line item for Matrice 30T Drone.

Department Head: *Matrice Pineda* Date: 7-7-2023

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: _____
 KP George, County Judge

	GL Transfer
	AC Transfer

**mailed 7/10*

Rouse, Kristen

From: noreply-cloudnotification@infor.com
Sent: Thursday, July 6, 2023 10:56 AM
To: Rouse, Kristen
Subject: Requisition #0226831 is Unreleased by Auditors Office



Kristen Rouse,

The requisition **0226831** has been Unreleased by Auditors Office Mary Chien on 07/06/2023 at 10:43:52.

COMMENTS:

Subject:

Message: correction: Line 1-change to 64500 & add Asset Template.(over \$10,000 rule)

Please click [here](#) to make appropriate changes in the Requisition ***Note: Please Resubmit Requisition after making the necessary modifications.***

This is an automatic notification generated by *Infor Process Automation*.

IT Info: Process: *reqapproval1* WorkUnit: *215443* Prodline: *LSAPPS*

CAUTION: This email originated from **outside** of the organization. '010201892beb209d-9a62d693-9b71-4461-a922-66aa5bbe5b79-000000@ses-eu-west-1.infor.com' **Do not click** links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the **IT Service Desk**.

Company 0001 - FBC INVENTORY COMPANY

Cost Default Vendor 27587 - LINKEDALL PRODUCTS

Requesting Location 5601A - Sheriff Office
Requisition 226831 - Needs Approval
Purchase From
Buyer 34 - Megan Griffin

Requisition Description
Requester 1004892 - Rouse, Kristen
Deliver To Patrol

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost	Distributions	Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
M30TSPPLUS	Special	1.00	EA	11674.64000	11674.64000	100560100-064000-0000		100.0%		No
Matrice 30T (NA) SP Plus Vendor : LINKEDALL PRODUCTS Gtin : 000000000000000										
3267	Special	6.00	EA	273.53330	1641.19980	100560100-064000-0000		100.0%		No
MATRICE 30 SERIESPART08- TB30 Vendor : LINKEDALL PRODUCTS Gtin : 000000000000000 MATRICE 30 SERIESPART08- TB30 Intelligent Flight Battery										
3321	Special	1.00	EA	1889.10000	1889.10000	100560100-064000-0000		100.0%		No
LP12 Searchlight and speaker Vendor : LINKEDALL PRODUCTS Gtin : 000000000000000										

44500

Totals: 3 Lines **8.00** **15204.94 USD**

ENTERED

JUL 06 2023

**FORT BEND COUNTY SHERIFF'S OFFICE
SPECIAL ORDER FORM**

RX226831

QTY	DESCRIPTION (INCLUDE ITEM#)	PRICE	TOTAL
1	Tactical R/C 4Sight Remote Visualization Vehicle	\$3,047.60	\$3,047.60
1	M30TSPPLUS DRONE/SPEAKER/SEARCHLIGHT XTRA BATTERIES	\$15,204.94	\$15,204.94
8	SCEPTRE 35 INCH MONITOR C355W-3440UN	\$379.97	\$3,039.76
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
TOTAL			\$21,292.30

VENDOR:
BUDGET: 100560100 - ENFORCEMENT
LINE ITEM 65000 - INFORMATION TECHNOLOGY

REASON OF REQUEST (NEW ITEM, REPLACEMENT, ETC)

NEW
BUDGETED:
 IF UNBUDGETED, WHERE ARE THE FUNDS YOU WANT TO USE COMING FROM?

REQUESTED FOR
 NAME: SERGEANT DUSTIN MEDLIN
 DIVISION: PATROL

APPROVED BY
 NAME: Fisher Approved
 DATE: 6/30/23



Quote

Created Date
30 Jun 2023

Created By
Angel Caro

ETD

Ref
FBEN3518-10

Customer PO No

Customer:
Fort Bend County, TX
Dustin Medlin

Richmond, TX 77469
USA

Phone: 281-341-8707
dustin.medlin@fortbendcountytx.gov

Ship To:
Fort Bend County, TX
Dustin Medlin
1840 Richmond Parkway
Richmond, TX 77469
USA

Code	Item	Options	Qty	Unit Price	Discount %	Sub Total
M30TSPPLUS	Matrice 30T (NA) SP Plus		1	\$12,971.82	10%	\$11,674.64
3382	DJI Care Enterprise Plus (M30T)		1			
3267	MATRICE 30 SERIES-PART08-TB30 Intelligent Flight Battery		6	\$303.93	10%	\$1,641.20
3321	LP12 Searchlight and speaker		1	\$2,099.00	10%	\$1,889.10

Payment Terms

NET 30

"All quoted prices are reflective of the current tariffs. All pricing is subject to change without prior notice due to tariff increases."

Product Cost: \$15,204.94

Delivery Details: \$0.00

Sub Total: \$15,204.94

Tax (8.25 %): \$0.00

Total (USD): \$15,204.94

Thank You For Your Business!

Should you have any questions, please contact:

LinkedAll Aerial Solutions

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