ARF-65317

Consent

Other Departments

REGULAR SESSION AGENDA

08/26/2025

Meeting Date: Submitted For:

Pamela Gubbels

Submitted By:

Cheryl Wasicek, Texas AgriLife (Extension)

Department Name: Texas AgriLife (Extension)

Information

Purpose of Transfer:

To purchase replacement projector (\$921) following recommendation from I.T., as well as sound system (\$90) to use with it and a couple generic headsets for employees to use while participating in Teams meetings. Refer to IT Ticket #INC0098112 for projector reference. Transferring \$1,000 from Fees (#63000) to I.T. (#65000).

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY FOR THE YEAR 2025

On this the	day of	August	2024/2025	, the Commissioners	Court, with the follow	ving members being presen	t:
		KP George Vincent Morales Grady Prestage Andy Meyers Dexter McCoy	-	County Judge Commissioner Preci Commissioner Preci Commissioner Preci Commissioner Preci	nct #2 nct #3		
The following	ng proceedings were	e had, to-writ,					
WHEREAS, transfer does	on proper applications not increase the to	ion, the Commissioner	s' Court has transf	10.00	1.7	for Fort Bend County; and of a similar kind and fund.	The
Department	Name:	Texas A&M A	griLife Extension	n (6651A)	Accounting Unit:	100665100	
TRANSFEI	R TO:						
ACCOUNT Information			ACCOUNT N	UMBER 65000		AMOUNT	
TRANSFEI	6		TOTAL	. TRANSFERRED T	_		1,000
ACCOUNT Fees			ACCOUNT N	1UMBER 63000	\$	AMOUNT	1,000
			TOTAL TR	ANSFERRED FRO	M: \$		1,000
		couple generic headset			endation from I.T., as ng in Teams meetings.		
Department	Head:	*** [SE WHOLE DO	OLLAR AMOUNTS	Date:	18-Aug-25	
THE COUN	NTY OF FORT BI	END				GL Transfer	
BY	:					AC Transfer	

KP George, County Judge





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QUOTE CONFIRMATION

CHAD CARDEN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. <u>If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.</u> You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CHRMHC	8/18/2025	TEXAS AGRILIFE EXTENSION SERVI	4125645	\$921.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Epson PowerLite L210W - 3LCD projector - 802.11a b g n ac wireless LAN M	1	7372381	\$921.00	\$921.00

Mfg. Part#: V11HA70020

Contract: TXDIR - Epson TxDOT DIR-CPO-5101 (DIR-CPO-5101)

	SUBTOTAL	\$921.00
	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$921.00
PURCHASER BILLING INFO	DELIVER TO	

PURCHASER BILLING INFO	DELIVER TO		
Billing Address: FORT BEND COUNTY ACCTS PAYABLE 301 JACKSON ST RICHMOND, TX 77469-3108 Phone: (281) 341-8640 Payment Terms:	Shipping Address: FORT BEND COUNTY IT ATTN:CHAD CARDEN 500 LIBERTY ST RICHMOND, TX 77469-3500 Phone: (281) 341-8640 Shipping Method: UPS Ground		
	Please remit payments to:		
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		



Sales Contact Info

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