

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2010

8b

On this the 15th day of June ~~May~~ 2010, the Commissioners' Court, with the following members being present:

Robert E. Hebert - County Judge
Richard Morrison - Commissioner Precinct #1
Grady Prestage - Commissioner Precinct #2
Andy Meyers - Commissioner Precinct #3
James Patterson - Commissioner Precinct #4

The following proceedings were had, to-wit,

THAT WHEREAS, theretofore, on **October 20, 2009**, the Court heard and approved the budget for the year 2010 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: Constable Precinct One - A J Dorr Accounting Unit: 100550100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
CAPITAL ACQUISITIONS	100550100-64500	\$ 250

TOTAL TRANSFERRED TO:

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
OPERATING SUPPLIES	100550100-63600	\$ 250

TOTAL TRANSFERRED FROM: \$ 250 ✓

EXPLANATION: ADDITIONAL FUNDS NEEDED IN THIS LINE ITEM FOR THE PURCHASE OF NEW SOFTWARE
VLA OFFICE STANDARD 2007

Department Head: [Signature] Date: MAY 25, 2010

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: [Signature]
Robert E. Hebert, County Judge

☒ GL Transfer
☐ AC Transfer



Dell Customer Confidential

Brad Hickey
Inside Account Manager
850 Asbury Drive
Buffalo Grove, IL 60089
P: (888) 883-1025
F: (866) 549-8211
Bradley_Hickey@Dell.com

Quotation

Quote Number: JXC09070915-R08
Quote Expires: Mar 31, 2010

Customer: FORT BEND COUNTY AUDITOR/MIS
Contact: Sandra Janczak
Customer #: 316300
Phone: (281) 341-4570
Fax:
E-mail: Sandra.Janczak@co.fort-bend.tx.us
Date of Issue: Mar 26, 2010

PLEASE SEE IMPORTANT TERMS AND CONDITIONS AT THE BOTTOM OF THIS QUOTATION

Product Description	Part #	Quantity	Unit Price	Ext. Price
VLA PROJECT 2007	2105287	1	\$306.17	\$306.17
PROJECT 2007 WIN32 ENGLISH CD MEDIA ONLY	2332100	1	\$21.58	\$21.58
VLA VISIO 2007 WIN	2105304	1	\$131.10	\$131.10
VISIO STD 2007 WIN32 ENGLISH CD MEDIA ONLY	2332105	1	\$21.58	\$21.58
VLA VISIO PRO 2007 WIN	2105306	1	\$287.78	\$287.78
VISIO PRO 2007 WIN32 ENGLISH CD MEDIA ONLY	2332104	1	\$21.58	\$21.58
VLA OFFICE PRO PLUS 2007	2105259	1	\$303.77	\$303.77
OFFICE PRO 2003 WIN32 ENGLISH CD MEDIA ONLY	1850388	1	\$21.58	\$21.58
VLA OFFICE STD 2007	2105249	1	\$234.22	\$234.22
OFFICE STD 2003 WIN32 ENGLISH CD MEDIA ONLY	1850387	1	\$21.58	\$21.58

Notes:
DIR-SDD-1014

Product Sub Total
Grand Total

\$1,370.94
\$1,370.94
USD

Quote Prepared By: Jerrell Clark

- 1) Customer's purchase is subject to Dell's Terms and Conditions of Sale found at www.dell.com, unless Customer has a separate purchase agreement with Dell.
- 2) Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file.
- 3) If you have a question re: your tax status, please contact your Dell | ASAP Software Inside sales representative listed above. Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfree.

4) All product descriptions and prices are based on latest information available and are subject to change without notice or obligation.

5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable.

6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: May 25, 2010

Submitted By: A J Dorr

Court Agenda Date: June 01, 2010

Department: Constable Pct.1

Phone Number: 281-341-4532

SUMMARY OF ITEM:

RENEWAL AGREEMENT/APPOINTMENT

YES ☐

NO ☒

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES ☐

NO ☒

List Supporting Documents Attached:

FINANCIAL SUMMARY:

BUDGETED ITEM: YES

NO

FUNDNG SOURCE: Accounting Unit:
Activity (If Applicable):

Account Number:

**COUNTY JUDGE
RECEIVED
MAY 25 2010**

DESCRIPTION OF LAWSOM ACCOUNT: _____

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to ospindon@co.fort-bend.tx.us

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

☐ Auditor (281-341-3774)	☐ Comm. Pct. 1 (281-342-0587)
☐ Budget Officer (281-344-3954)	☐ Comm. Pct. 2 (281-403-8009)
☐ Facilities/Planning (281-633-7022)	☐ Comm. Pct. 3 (281-242-9060)
☐ Purchasing Agent (281-341-8642)	☐ Comm. Pct. 4 (281-980-9077)
☐ Information Technology (281-341-4526)	☐ County Clerk (281-341-8697)
☐ Other:	☐ County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Transfer funds from Operating Supplies 10050100-63600 into Information Technology 100550100-65000. Additional funds needed in this line item to purchase software – VLA Office Standard 20007

Special Handling Requested _____