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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY
FOR THE YEAR 2013

On this the 23 day of July 2013, 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 July 23, 2013, the Court heard and approved the budget for the year 2013 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: Records Management Accounting Unit: 100416100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 125
TOTAL TRANSFERRED TO:		\$ 125

TRANSFER FROM:


ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	63500	\$ 125
TOTAL TRANSFERRED FROM:		\$ 125

EXPLANATION: to purchase multi-function printer and required USB cable as replacement for one-function printer, which is to be moved to a work station that does not need scanning function. IT quote attached MFP=123.49, cable=1.51

Department Head:  Date: 7-8-2013

*** USE WHOLE DOLLAR AMOUNTS ONLY ***

THE COUNTY OF FORT BEND

BY: 
Robert E. Hebert, County Judge

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

From: Janczak, Sandra
 To: Sparrow, Nancy
 Cc:
 Subject: Task 42144 #B13037844) -- Revised

Sent: Fri 3/22/2013 12:29 PM

The requested quote is below for a multifunction printer. The difference in the cartridge quoted is the xl capacity and the standard. I recommend the xl. Let me know if you need anything else.

Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# :		Date:	21-Mar-2013
Quote# :	B13037844	Phone:	(888) 707-7040

BILL TO	SHIP TO
Auditor's Office Fort Bend County 301 Jackson Purchase Order 100244 Richmond, TX 77469	

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S8473010	CX042A#B1H	HP Photosmart 5520 Inkjet Multifunction Printer - Color - Plain Paper Print - Desktop Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$123.49	\$123.49
G8077158	CN684WN#140	HP NO 564XL GENUINE INK-BLK NEW RETAIL PKG Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$20.20	\$20.20
G7171469	CB323WN#140	HP 564XL - CB323WN - print cartridge - cyan Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$15.67	\$15.67
G7171480	CB324WN#140	HP 564XL - CB324WN - print cartridge - magenta Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$15.67	\$15.67
G7171470	CB325WN#140	HP 564XL - CB325WN - print cartridge - yellow Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$15.67	\$15.67
G7171460	CB316WN#140	HP 564 - CB316WN - print cartridge - black Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$10.01	\$10.01
G7171462	CB318WN#140	HP 564 - CB318WN - print cartridge - cyan Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$9.72	\$9.72
G7171464	CB319WN#140	HP 564 - CB319WN - print cartridge - magenta Contract Number: 4400001196	1	\$9.72	\$9.72

		(was RQ09-997736-42C)			
G7171466	CB320WN#140	HP 564 - CB320WN - print cartridge - yellow Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$9.72	\$9.72
G8301651	USBFAB_6	StarTech.com A to B USB Cable - M/M - USB cable - 6 ft Contract Number: 4400001196 (was RQ09-997736-42C)	1	\$1.51	\$1.51
				Subtotal	\$231.38
				TAX (applicable states only)	\$0.00
				SHIPPING & HANDLING [Standard Ground]	FREE
				TOTAL	\$231.38

FEIN	DUNS	Cage Code
06-1526627	04-188-3971	1LDH8

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below:

<http://www.techdepot.com/pro/3.asp?c=pq&r=lr&s=7049842>

Quote is subject to Tech Depot's Standard Terms and Conditions. To view our terms click [here](#).

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From: April Jones [<mailto:april.jones@officedepot.com>]

Sent: Friday, March 22, 2013 10:59 AM

To: zzzT4SCustomerService

Subject: Fwd: Sandra, I have prepared your quote. (#B13037844)

Team

Please revise the quote by adding a 6ft usb cable and toners and send to Sandy. Thanks.

April S. Jones | Tech Depot

Public Sector Account Manager | Technology Solutions

Direct: 203.615.7285 | Fax: 203.615.7006

april.jones@officedepot.com | www.techdepot.com