

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
FOR THE YEAR 2017

On this the 14th day of February 2016/2017, the Commissioners' Court, with the following members being present:

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

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 13, 2016, the Court heard and approved the budget for the year 2017 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: Treasurer's Office Accounting Unit: 100497100

TRANSFER TO:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
IT	65000	\$ 6,770
<b>TOTAL TRANSFERRED TO:</b>		<b>\$ 6,770</b>

TRANSFER FROM:

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Contingency	100409100-66500	\$ 6,770
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$ 6,770</b>

EXPLANATION: Request to transfer the amount of \$6,770 from Non-Departmental Contingency into the Treasurer's Office IT account to allocate funds for the replacement a scanner and the purchase of an additional 500 sheet drawer for the new check printing printer.

Department Head: Jeff Council Date: 2/7/2017

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

THE COUNTY OF FORT BEND

BY: Robert E. Hebert  
Robert E. Hebert, County Judge

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

# QUOTE CONFIRMATION



DEAR MARSELINA CASTILLO,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.



**ACCOUNT MANAGER NOTES:**

The second item is no longer available through us only through Fujitsu direct.  
thanks,  
Juan

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HRFG758	1/30/2017	SCANNER	4125645	\$6,422.57

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Fujitsu fi-6770 Wired/USB Document Scanner</a> Mfg. Part#: PA03576-B165 UNSPSC: 43211711 Contract: CDW-G GSA Schedule (GS-35F-0195J)	1	3262140	\$5,472.57	\$5,472.57
<a href="#">Fujitsu Basic Post-Warranty - extended service agreement - 1 year - on-site</a> Mfg. Part#: S6770-BAPWNBD-1 UNSPSC: 81111812 Contract: CDW-G GSA Schedule (GS-35F-0195J)	1	1972629	\$950.00	\$950.00

PURCHASER BILLING INFO		SUBTOTAL	\$6,422.57
<b>Billing Address:</b> FORT BEND COUNTY PURCHASING DEPT. ACCTS PAYABLE 301 JACKSON ST RICHMOND, TX 77469-3108 <b>Phone:</b> (281) 341-8640 <b>Payment Terms:</b> Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	<b>\$6,422.57</b>
		<b>DELIVER TO</b> <b>Shipping Address:</b> FORT BEND COUNTY PURCHASING DEPT. MARSELINA CASTILLO 301 JACKSON ST RICHMOND, TX 77469-3108 <b>Phone:</b> (281) 341-8640 <b>Shipping Method:</b> CEVA Deferred, 3-5 Days	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Juan Camargo

(866) 405-6241

juancam@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager



## PURCHASE AGREEMENT

Sungard AvanGard LLC  
 701 San Marco Blvd, 11th Floor  
 Jacksonville, FL 32256  
 (800) 997-2645

1/12/2017

Sold To:	Sold To:
Fort Bend County	
Contact:	File #
Telephone:	Invoice #
Fax:	Purchase Order #
Terms:	Accounting Pkg Software:
E-mail Address:	Representative:

	UNIT COST	QTY	TOTAL COST
<b>Enterprise Edition Payment Solution</b>			
<b>Enterprise Edition Software (upgrade cost)</b>	\$0.00	0	\$0.00
Signature Lock Software	Incl.	0	
USB Keylock	Incl.	0	
Multiple Printers Supported (up to 10)	Incl.	0	
Sort	Incl.	0	
Enhanced Watch	Incl.	0	
Script Configurator	Incl.	0	
Paystation On Demand Checks	Incl.	0	
Email Advisement	Incl.	0	
Report Generator	Incl.	0	
<b>Extras</b>			
Additional Site License	\$4,995.00	0	\$0.00
Form Modification	\$250.00	0	\$0.00
Forms Conversion	\$250.00	0	\$0.00
<b>Training, Plus Travel &amp; Expenses</b>			
Onsite Install and Training Per Day (plus T&E)	\$1,495.00	0	\$0.00
Optional WEBEX Install and Training	\$1,295.00	0	\$0.00
<b>Printers</b>			
ST9730 Printer *	\$2,495.00	1	\$2,495.00
Network Card	Incl.		
MICR Toner Cartridge	Incl.		
2 Year Onsite Warranty	Incl.		
Additional 500 Sheet Drawer	\$325.00	0	\$0.00
Shipping	Actual	1	
<b>TOTAL SOLUTION</b>			<b>\$2,495.00</b>

Signed: \_\_\_\_\_

Date: \_\_\_\_\_