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

On this the 4th day of	April	_ 2010/201	i, the Commissioners	s' Court, with	n the following	members being presen	t:
	Robert E. Hel		County Judge				
	Vincent Mora		Commissioner Prec				
	Grady Prestag Andy Meyers	~	Commissioner Preci				
	James Patters		Commissioner Preci				
The following proceedings	were had, to-v	vrit,					
THAT WHEREAS, thereto County; and	fore, on Septer	mber 13, 201	6, the Court heard and	approved th	e budget for th	ne year 2017 for Fort Be	end
WHEREAS, on proper app and fund. The transfer does				d an existing	g budget surplu	s to a budget of a simil	ar kind
The following transfers to s	aid budget are	hereby author	orized:				
Department Name:	County T	reasurer / C	ourt Collections	Accoun	nting Unit:	100497101	
TRANSFER TO:							
ACCOUNT NAME			COUNT NUMBER 65000		\$	AMOUNT	250
		maka shekempishiki bijoosinsi maka makaumuhungishinya ke					
		ТОТА	L TRANSFERRED	ГО:	\$		250
TRANSFER FROM:							of first of the contract court or court of the contract of the
ACCOUNT NAME Supplies and Maintenance		ACC	COUNT NUMBER 63600		\$	AMOUNT	250
Supplies and Maintenance	And the state of t		03000	POT THAT THAT THE PARTY OF THE			250
				Historia de Santa de Carlos de Carlo			
		Man validade la constitución de		Name and Associated As			
		TOTAL T	RANSFERRED FRO	OM:	\$		250
EXPLANATION:	To cover the c	ost of a new	all in one printer/scan	ner needed fo	or our office.		
		-					
	4		de et en de en La desenvolucións de la decentración de en d				
		7 , /	<i>/</i> /				
Department Head:	tour	al		Date:	3/27	12017	
	- 4	* ¹ SE WH	OLE DOLLAR AMO	DUNTS ON	LY ***		
THE COUNTY OF FOR	T BEND	0	01.		x GI	Transfer	
BY:		Kelen	18 delient		AC	C Transfer	
Robert E. Hebe	ert, County Ju	ıdge					

County Judge Received

ARF-25955

REGULAR SESSION AGENDA

Meeting Date:

04/04/2017

Submitted For: Jeff Council

Department Name: Treasurer

MAR 2 9 2017

Discussion Item Treasurer

Submitted By: Maria Segura, Treasurer

Information

Purpose of Transfer:

Budget transfer request is to cover the cost to replace an all in one printer/scanner that stopped working.

Attachments

All in one printer quote Budget Transfer request form



Pricing Proposal

Quotation #: 13208770 Created On: 3/27/2017 Valid Until: 3/31/2017

FORT BEND COUNTY

Sandra Janczak

MANAGEMENT INFO SYSTEMS 301 JACKSON RICHMOND, TX 77469 United States

Phone: (281) 341-8637

Fax:

Email: Sandra.Janczak@fortbendcountytx.gov

Inside Account Manager

Jeremy Freedman

1301 South Mo-Pac Expressway Suite 375

Austin, TX 78746

Phone: 1-800-870-6079 x 6526675

Fax: 512-732-0232

Email: Jeremy_Freedman@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Retail	Your Price	Total
1	1 HP Scanjet Pro 2500 f1 - Document scanner - Duplex - 216 x 3100 - 1200 dpi x 1200 dpi - up to 20 ppm (mono) / up to 20 ppm (color) ADF (50 sheets) - up to 1500 scans per day - USB 2.0 - governme HP, Inc Part#: L2747A#201	1	\$351.00	\$206.00	\$206.00
			ana.	Subtotal	\$206.00
				Shipping Total	\$0.00 \$206.00
-	onal Items For: 1. HP Scanjet Pro 2500 f1 - Document scanner - Duplex - 2			lpi x 1200 dpi - up t	o 20 ppm
-	onal Items For: 1. HP Scanjet Pro 2500 f1 - Document scanner - Duplex - 2 no) / up to 20 ppm (color) - ADF (50 sheets) - up to 1500 scans per day -			lpi x 1200 dpi - up t	o 20 ppm
-	·			lpi x 1200 dpi - up t \$210.00	o 20 ppm \$210.00

Additional Comments

DIR TSO 2538

Please provide end-user contact information (first name, last name, and email address) for all orders. Not including this information may result in a delay in order processing.

Also, please include SHI quote number on your PO. Please contact me if you have any questions.

Thanks!

Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.