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

On this the_	25th	day of	April	2016/2017	, the Commissioners' C	Court, with	the following	members being pro	esent:
			Robert E. Hebe Vincent Morale Grady Prestage Andy Meyers James Pattersor	es - - -	County Judge Commissioner Precinct Commissioner Precinct Commissioner Precinct Commissioner Precinct	t #2 t #3			
		_	were had, to-wr						
County; and					, the Court heard and ap				
WHEREAS, and fund. The	on prone trans	per appl fer does	not increase th	mmissioners' e total of the	Court has transferred as budget.	n existing	budget surplu	s to a budget of a si	milar kind
The followin	g trans	fers to sa	aid budget are h	ereby author	ized:				
Department l	Name:	-	Infor	mation Tech	ınology	_Accoun	ting Unit:	10050310	0
TRANSFER	R TO:								
ACCOUNT IT Hardware					OUNT NUMBER 65000			AMOUNT	\$10,613.00
TRANSFER				TOTAL	TRANSFERRED TO	- - :	\$		10,613
ACCOUNT Contingency	NAME			WHITE TO STATE AND ADDRESS OF THE PARTY OF T	OUNT NUMBER 66500	·		AMOUNT	
TOTAL TRANSFERRED FROM: \$ 10,613 EXPLANATION: To purchase 24 Adobe Pro licenses and 12 Lead Tool licenses for County Clerk. This will allow the staff of the County Clerk's Office to have full access to PDF files and the ability to redact sensitive information.									
			30	0			1//		
Department F	Head: .	<u> </u>	0/2	vel	76	_ Date:	91	9/2017	
			***	USE WHO	LE DOLLAR AMOUN	NTS ONL	Y ***		
THE COUN	TY OF	FORT	BEND	1_			GL	Transfer	
BY:	obert E	. Heber	t, County Judg	Liber		-	AC	Transfer	



Pricing Proposal

Quotation #: 13323277 Created On: 4/17/2017 Valid Until: 4/28/2017

County of FORT BEND

Inside Account Manager

Sandra Janczak

TX

United States

Phone:

Fax:

Email: Sandra.Janczak@fortbendcountytx.gov

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	Adobe Acrobat Pro DC 2015 License 1 User, Level 2 CLP Adobe - Part#: 65258634AC02A00	24	\$0.00	\$295.20	\$7,084.80
				Subtotal Shipping Total	\$7,084.80 \$0.00 \$7,084.80

Additional Comments

DIR-SDD-2504

Here is the quote you requested.

Please reference SHI quote #'s on all purchase orders. When ordering please provide the end-user's name, phone number and e-mail address. Please also include a bill to and ship to address.

Thank you!

Thank You for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail 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.



AUTHORIZATION ORDER

County	Name Fort Bend County,	April	April 11, 2017				
Contrac	t / Client		C	Order Date			
	tion of products / services to be horizes the purchase and activat		s licenses of the	types and			
quantities shown below.							
Item#	Brief Description Barcode Module	Unit Cost \$186.00	Quantity 12	Total \$2,232			
2	Document Imaging	\$108.00	12	\$1,296			
		Total Amount:	·	\$3,528			
Note: C	County Clerk's Office						
Tyler will purchase the licenses for the amount authorized above.							
Submitt	ed By:		AUTHORIZATION CONFIRMATION				
Tyler Sig	gnature	Client Authorizati	Client Authorization Signature				
Printed	Name	Printed Name	Printed Name				
Date		Date					