

7D

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

On this the 23rd day of May 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-wit,

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: Elections Administration Accounting Unit: 300411101

**TRANSFER TO:**

| ACCOUNT NAME          | ACCOUNT NUMBER         | AMOUNT     |
|-----------------------|------------------------|------------|
| 300411101-063600      | Supplies & Maintenance | \$8,271.18 |
|                       |                        |            |
|                       |                        |            |
|                       |                        |            |
| TOTAL TRANSFERRED TO: |                        | \$ 8,271   |

**TRANSFER FROM:**

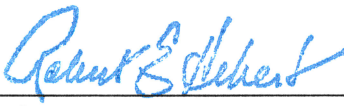
| ACCOUNT NAME            | ACCOUNT NUMBER       | AMOUNT     |
|-------------------------|----------------------|------------|
| 300411101-064500        | Capital Acquisitions | \$ 8,271   |
|                         |                      |            |
|                         |                      |            |
|                         |                      |            |
|                         |                      |            |
|                         |                      |            |
| TOTAL TRANSFERRED FROM: |                      | \$ 8,271 ✓ |

**EXPLANATION:** Funds were budgeted for the acquisition of Election Storgae and delivery cabinets.  
Plastic Storage bins were planned and budgeted as part of the cabinets, but were purchased seperately.

Department Head: John Oldham  Date: 12-May-17

\*\*\* 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 |



PCM-G  
14120 Newbrook Drive, Suite 100 - Chantilly, VA 20151

Duns #: 12-936-5420  
Tax ID #: 33-0964088  
HP Location ID-WSCA: 10041922

Contact: John R. Moyer  
Phone: 866-310-0137  
Fax: 937-415-9516  
E-mail: JOHN.MOYER@PCM-G.COM

Quotes are valid 15 days from quote date. Prices are subject to change without notice.  
Ft Bend Elections

Contact: Cathy Cantu  
Ref.:  
Quote: 03302017JM  
Date: 3/30/2017  
Expires: 4/14/2017

Please include the statement "net 30" on all purchase orders.

| Line                         | Qty | Manufacturer | PCM-G Part No. | Manufacturer Part No. | Product Description                                                                                                                                                            | Contract Number | Product Unit Price | Product Extended Price |
|------------------------------|-----|--------------|----------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|------------------------|
| 1                            | 340 | Akro-Mils    |                | 662112RD              | Akro-Mils Straight Wall Container 37608 Mesh<br>Sides & Base 23-3/4"L x 15-3/4"W x 8-1/4"H / red<br>PRICED AS EACH SOLD IN MULTIPLES OF 4<br>Please allow 2 weeks for delivery |                 | \$ 13.25           | \$ 4,505.00            |
| 2                            | 840 | Global Ind   |                | 269684RD              | Global™ Plastic Storage Bin - Small Parts 8-1/4 x 14-3/4 x 7, Red<br>PRICED AS EACH, SOLD IN MULTIPLES OF 12<br>Please allow 2 weeks for delivery                              |                 | \$ 2.93            | \$ 2,461.20            |
| Courier: <div>Ship-to:</div> |     |              |                |                       |                                                                                                                                                                                |                 |                    |                        |
|                              |     |              |                |                       |                                                                                                                                                                                |                 | Sub-total          | \$ 6,966.20            |
|                              |     |              |                |                       |                                                                                                                                                                                |                 | Tax                | \$ -                   |
|                              |     |              |                |                       |                                                                                                                                                                                |                 | Shipping           | \$ 1,304.98            |
|                              |     |              |                |                       |                                                                                                                                                                                |                 | Total              | \$ 8,271.18            |

Software quotes are only valid in the month they are issued



Please make P.O. out to 'PCM-G'. We are not able to process P.O.'s made out to any of the subsidiary companies such as MacMail, PCM, TigerDirect or PCME). Include PART #s, QUOTE #, SIGNATURE, and the terms 'NET 30'. Please fax PO to fax number referenced above.  
SOFTWARE LICENSING: Include END-USER NAME, PHONE #, and E-MAIL ADDRESS in SHIP-TO field on P.O.



Company 0001 - FBC INVENTORY  
COMPANY

Cost Default Vendor

Requesting Location 4111A - Elections  
Administration

Requisition Description

Requisition 144841 - Unreleased

Requester cantucat - Cathy Cantu  
Deliver To

Purchase From

Buyer 20 - Shenae Theriot-Mericle

| Item                           | Item Type | Quantity<br>Ordered | UOM | Unit Cost  | Extended Cost | Distributions             | Activity /<br>Account<br>Category | Distribution<br>Allocation | Requested<br>Delivery Date | Sourcing<br>Event<br>Required |
|--------------------------------|-----------|---------------------|-----|------------|---------------|---------------------------|-----------------------------------|----------------------------|----------------------------|-------------------------------|
| 662112RD                       | Special   | 340.00              | EA  | 13.25000   | 4505.00000    | 300411101-063600-<br>0000 |                                   | 100.0%                     | Apr 24, 2017               | No                            |
| Akro-mils straight wall contai |           |                     |     |            |               |                           |                                   |                            |                            |                               |
| 269684RD                       | Special   | 840.00              | EA  | 2.93000    | 2461.20000    | 300411101-063600-<br>0000 |                                   | 100.0%                     | Apr 24, 2017               | No                            |
| Global Plastic Storage Bin - S |           |                     |     |            |               |                           |                                   |                            |                            |                               |
| SHIPPING                       | Special   | 1.00                | EA  | 1304.98000 | 1304.98000    | 300411101-063600-<br>0000 |                                   | 100.0%                     | Apr 24, 2017               | No                            |
| S & H                          |           |                     |     |            |               |                           |                                   |                            |                            |                               |
| Totals: 3 Lines                |           | 1181.00             |     |            | \$8271.18000  |                           |                                   |                            |                            |                               |