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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF FORT BEND COUNTY  
FOR THE YEAR 2021

On this the 24TH day of AUGUST 2020/2021, the Commissioners' Court, with the following members being present:

KP George	-	County Judge
Vincent Morales	-	Commissioner Precinct #1
Grady Prestage	-	Commissioner Precinct #2
Andy Meyers	-	Commissioner Precinct #3
Kenneth R. DeMerchant	-	Commissioner Precinct #4

The following proceedings were had, to-writ,

THAT WHEREAS, theretofore, on September 22, 2020, the Court heard and approved the budget for the year 2021 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: Justice of the Peace 2 Accounting Unit: 100455300

**TRANSFER TO:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	65000	\$ 447
TOTAL TRANSFERRED TO:		\$ 447

**TRANSFER FROM:**


ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Travel & Training	63200	\$ 447
TOTAL TRANSFERRED FROM:		\$ 447

**EXPLANATION:** Need to purchase two new printers for new computer in the Courtroom and for computer at clerk desk.

Department Head:  Date: 12 August 2021

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

THE COUNTY OF FORT BEND

BY:   
KP George, County Judge

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

# QUOTE CONFIRMATION



DEAR PAUL HERRERA,

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

Thanks!



**ACCOUNT MANAGER NOTES:** Chris Fuchs  
866-339-4117 phone  
312-705-8262 fax  
chris.fuchs@cdwg.com

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MHGS180	8/10/2021	201392	4125645	\$638.26

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP LaserJet Pro M404dn - monochrome - laser (</a> Mfg. Part#: W1A53A#201 UNSPSC: 43212105 Contract: MARKET	2	5583104	\$319.13	\$638.26

PURCHASER BILLING INFO	SUBTOTAL	\$638.26
<b>Billing Address:</b> FORT BEND COUNTY 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
	SALES TAX	\$0.00
	GRAND TOTAL	\$638.26
DELIVER TO	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<b>Shipping Address:</b> FORT BEND COUNTY COMMUNITY SUPERVIS 4520 READING ROAD, STE A-700 RECORDS MGT ROSENBERG, TX 77471 <b>Shipping Method:</b> UPS Ground		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Chris Fuchs

(866) 339-4117

chris.fuchs@cdwg.com

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

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## Liposchak, Lowmathee

**From:** Herrera, Paul  
**Sent:** Tuesday, August 10, 2021 11:25 AM  
**To:** Liposchak, Lowmathee  
**Subject:** FW: CDW-G Quote Confirmation: Quote #MHGS180/P.O. Ref. 201392  
**Attachments:** MHGS180.pdf

**From:** Chris Fuchs <chris.fuchs@cdwg.com>  
**Sent:** Tuesday, August 10, 2021 11:22 AM  
**To:** Herrera, Paul <Paul.Herrera@fortbendcountytexas.gov>  
**Subject:** CDW-G Quote Confirmation: Quote #MHGS180/P.O. Ref. 201392



Thank you for choosing CDW-G. We have received your quote. | [View in browser](#)

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## Review and Complete Purchase

Paul Herrera,

Thank you for considering CDW-G for your technology needs. The details of your quote are below.

**If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

We are working through highly fluid, industry-wide supply chain constraints, resulting in pricing volatility and longer-than-normal delivery times for many manufacturers. **In order to mitigate these constraints, we recommend placing orders as promptly as possible for best availability and pricing.** [Learn More](#)

Quote #	Quote Date	Quote Reference	Customer #
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**IMPORTANT — PLEASE READ:****Account Manager Notes:** Thanks!

Chris Fuchs

866-339-4117 phone

312-705-8262 fax

[chris.fuchs@cdwg.com](mailto:chris.fuchs@cdwg.com)**Order Details**

Item	Qty	CDW #	Unit Price	Ext. Price
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**HP LaserJet Pro M404dn -  
monochrome - laser (**

Mfg. Part#: W1A53A#201

UNSPSC: 43212105

Contract: MARKET

CDW #: 5583104

2	5583104	\$319.13	\$638.26
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<b>Subtotal</b>	\$638.26
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<b>Sales Tax</b>	\$0.00
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<b>Grand Total</b>	<b>\$638.26</b>
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**Shipping Details****Shipped To:**

Fort Bend County Community Supervis

4520 Reading Road, Ste A-700 Records Mgt, Rosenberg, TX 77471

**Shipping Method** UPS Ground**Payment Terms** Net 30 Days-Govt State/Local**Sales Contact Info****Chris Fuchs**| (866) 339-4117 | [chris.fuchs@cdwg.com](mailto:chris.fuchs@cdwg.com)



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This email was sent to [paul.herrera@fortbendcountytexas.gov](mailto:paul.herrera@fortbendcountytexas.gov). Please add [cdwsales@cdwemail.com](mailto:cdwsales@cdwemail.com) to your address book.

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SPS-QC:001 | SPS 1 | Customer#: 4125645 | SPS180c6232-dd78-427d-8f24-527418ee79d3