



THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2026

DATE: ~~April 27, 2026~~ **5.12.26**
(Commissioners Court Date)

TO: HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

FROM: Amanda Rose

AMENDMENT

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET ~~LINE ITEM TRANSFERS~~:

	FUND/DEPT	LINE ITEM	LINE ITEM#	AMOUNT
FROM:	200	Spicewood Library Fees	202-3400-1220	\$ 9,107.38 CD
TO:	200	MACH/EQUIP	200-6500-5750	4742.25
	200	SUPPORT FEES/LICENSING FEES	200-6520-4540	4055.20
	200	OPERATING SUPPLIES	200-6500-3300	309.93

USING SPICEWOOD LIBRARY FEES REVENUE

REASON: For the purchase of one coin/bill acceptor, reservation and print management software, mobile print software and two printers

Amanda Rose
DEPARTMENT HEAD

APPROVED: COMMISSIONERS COURT

ATTEST: COUNTY CLERK

Kessey G. G. G.
AUDITOR

Re: budget amendment

1 message

Amanda Rose <arose@burnetcountylibrary.org>
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Mon, Apr 27, 2026 at 1:22 PM

Cindy,
Attached are quotes for two printers for the Spicewood Library.
Please let me know if you need additional information from me.
Thank you,
Amanda Rose

On Thu, Apr 23, 2026 at 2:50 PM Amanda Rose <arose@burnetcountylibrary.org> wrote:

Cindy,
I will also order printers for the Spicewood Library soon using the same funds. Would it be possible to transfer the remaining funds in the Spicewood Library account to Mach/Equip at the same time, or will it need to be a separate request?
Thank you,
Amanda Rose

On Thu, Apr 23, 2026 at 10:45 AM Amanda Rose <arose@burnetcountylibrary.org> wrote:

Good morning Cindy,
I would like to request a budget amendment to move funds from Spicewood Library Fees. An Envisionware quote for \$7,355.20 is attached.
\$3,300 is for hardware: a coin/bill acceptor
\$4,055.20 covers software: Print management software for public computers and the Mobile Print service. These Envisionware services are used in the Marble Falls, Bertram and Burnet Libraries. We are adding the Spicewood Library.

Please let me know if you need any additional information from me.
Thank you,

--

Amanda Rose
Director- Marble Falls & Spicewood

101 Main St. Marble Falls, TX 78654
830.693.3023
marblefallslibrary.org

2 attachments

 PTHW913 (2).pdf
87K

 PTHW965 (1).pdf
87K



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

GREGORY HARRIS,

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

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTHW965	2/11/2026	PTHW965	4319515	\$816.03

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Enterprise M607n - Monochrome - Laser - Printer Mfg. Part#: K0Q14A#BGJ UNSPSC: 43212105 Contract: Sourcwell 121923-CDWG Tech Catalog GOV ONLY (121923)	1	4586724	\$816.03	\$816.03

SUBTOTAL	\$816.03
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$816.03

PURCHASER BILLING INFO

Billing Address:
BURNET COUNTY
ACCTS PAYABLE
220 S PIERCE ST
BURNET, TX 78611-2200
Phone: (512) 756-5435
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
BURNET COUNTY
GREGORY HARRIS
220 S PIERCE ST
BURNET, TX 78611-2200
Phone: (512) 756-5435
Shipping Method: UPS Ground

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Sophie Barbari | 800.808.4239 | sophie.barbari@cdwg.com

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTHW913	2/11/2026	LASERJET 4301FDW	4319515	\$626.22

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Color LaserJet Pro MFP 4301fdw Printer Mfg. Part#: 4RA82F#BGJ Contract: PACE COOP P00185 Computer Hardware, Softw GOV ONLY (P00185)	1	7407867	\$626.22	\$626.22

SUBTOTAL	\$626.22
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$626.22

PURCHASER BILLING INFO

Billing Address:
BURNET COUNTY
ACCTS PAYABLE
220 S PIERCE ST
BURNET, TX 78611-2200
Phone: (512) 756-5435
Payment Terms: Net 30 Days-Govt State/Local

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Shipping Address:
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75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



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Sophie Barbari | 800.808.4239 | sophie.barbari@cdwg.com

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Gmail

Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

budget amendment

1 message

Amanda Rose <arose@burnetcountylibrary.org>

Thu, Apr 23, 2026 at 10:45 AM

To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Good morning Cindy,

I would like to request a budget amendment to move funds from Spicewood Library Fees. An Envisionware quote for \$7,355.20 is attached.

\$3,300 is for hardware: a coin/bill acceptor

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Envisionware services are used in the Marble Falls, Bertram and Burnet Libraries. We are adding the Spicewood Library.

Please let me know if you need any additional information from me.

Thank you,

--

Amanda Rose

Director- Marble Falls & Spicewood

101 Main St. Marble Falls, TX 78654

830.693.3023

marblefallslibrary.org



EW Quote 101061 Spicewood Software and Coin and Bill (2).pdf

38K

ENVISIONWARE®

Enriching Public Library Service Inside and Out
EnvisionWare, Inc.

3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International+1 678.382.6500

Quotation

US-101061

4/17/2026

Bill To

Florance Reeves
Burnet County Library System
100 E. Washington Street
Burnet TX 78654
United States

TOTAL

\$7,355.20

Quote Expires: 7/16/2026

Federal EIN

58-2424595

Currency

US Dollar

Terms

Net 30 Days

Sales Rep

Himes, John

Quotation Title

Spicewood Items

Memo

Spicewood - CN:RS, MPS, and LPT:One

Qty	Item / Description	Ship To	Unit Price	Amount
1	CBA-VX/N *USD-5T BL ENVISIONWARE COIN/BILL ACCEPTOR - US Dollar Network-connected system with X-connect for Copy Payment Manager 5-tube system supports .05/.10/.25/\$1 coins and 1/5/10/20 dollar bills. Standard color: Black (putty optional) *** SPECIFY COPIER *** Manufacturer: Model: Color: Black	Spicewood Community Library	\$3,300.00	\$3,300.00
SUBTOTAL Hardware				\$3,300.00
SUBTOTAL for Hardware				
2	LPT-ENT Building Bundle [Additional] LPT:ONE ENTERPRISE - ADDITIONAL BUILDING BUNDLE - Extends the functions of the First Building License for additional locations in your library system.	Spicewood Community Library	\$295.00	\$590.00
5	LPT-ENT Clients (025) LPT:ONE CLIENT LICENSE - TIER 25 - 49 Print management software installed on each public computer	Spicewood Community Library	\$49.30	\$246.50
SUBTOTAL EnvisionWare Software				\$836.50
SUBTOTAL for EnvisionWare Software				
1	LPT-MPS-1YR-U SUBSCRIPTION (1-Year Prepaid) MobilePrint Service(tm) - Print from virtually any patron device via Email or Custom Web Portal. Pick up at LPT:One Print Release Terminals. No additional hardware required. - Licensed by the number of Buildings or Job Queue Engines, whichever is greater. -30 days notice required for cancellation	Spicewood Community Library	\$575.00	\$575.00
! REQUIRED !				
- Professional Services Installation				
- LPT:One EnvisionWare Print Management v4.9+				

This information is confidential and proprietary to EnvisionWare, Inc.



US-101061

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3820 Mansell Road, Suite 350, Alpharetta, GA 30022
Toll Free 800.216.8370 International+1 678.382.6500

Quotation

US-101061

4/17/2026

Qty	Item / Description	Ship To	Unit Price	Amount
	SUBTOTAL Items			\$575.00
	<i>SUBTOTAL for Items Above</i>			
	<i>Annual Mobile Print Subscription</i>			
1	PS-FR-U Flat Rate Project ENVISIONWARE FLAT RATE PROFESSIONAL SERVICES <i>EnvisionWare Flat Rate Professional Services offer a comprehensive package including consultation, planning, installation, training, and post-installation review at a fixed price. A dedicated consultant will manage the project from start to finish, with detailed progress reports. The package includes a clear Scope of Work, a structured payment schedule based on project milestones, and a change management process to handle unforeseen changes or requirements effectively.</i> <i>** This quote is based on a flat rate of \$2,475 dollars, inclusive of up to 11 hours of Professional Services. Any services requested beyond 11 hours will require a Change Order. **</i> <i>++ Travel Costs: The fixed project price excludes travel costs for onsite services, which will be billed separately.</i> <i>++</i>		\$2,475.00	\$2,475.00
	SUBTOTAL Items			\$2,475.00
	<i>SUBTOTAL for Items Above</i>			
	<i>This covers installing the following items for Spicewood:</i> <i>CN:Reservation Service</i> <i>LPT:One</i> <i>Mobile Print</i> <i>OneStop</i> <i>Coin and Bill unit</i> <i>With Training and all done remotely</i>			





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Toll Free 800.216.8370 International +1 678.382.6500

Quotation

US-101061

4/17/2026

Freight charges are estimated; actual charges will be billed.

This quotation excludes any tariffs and/or import duties unless otherwise specified.

Send your purchase order or email confirmation to:

EMAIL : orders@envisionware.com | **FAX :** +1 678.382.6501

Use of EnvisionWare, Inc. Products is subject to the terms and conditions in the end user license agreement found at: <http://system.envisionware.com/terms>. By signing this quote or issuing a purchase order, you indicate your approval of EnvisionWare's terms and conditions.

Signature: _____ Date: _____

Subtotal \$7,186.50

Discount

Freight \$168.70

Tax \$0.00

PST-CA

Total **\$7,355.20**





Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Fwd: Spicewood Library supplies

1 message

Amanda Rose <arose@burnetcountylibrary.org>

Mon, Apr 27, 2026 at 5:02 PM

To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Cindy,

Below are two supplies I will also need to order for the Spicewood Library. I was hoping for a budget amendment to move the remaining funds from the Spicewood Library Fees account to expense accounts. Am I correct that \$3,492.62 was moved for the previous budget amendment? Can I have the remaining \$9,107.38 moved? Attached is the form. Please let me know if I need to edit it.

The total cost including the items below is \$9,183.45. I will be able to use some of the existing funds in the supply budget to cover the extra expenses.

Thank you!

Amanda Rose

Receipt printer:

Star Micronics \$360

Amazon:

Micronics TSP143IIIU USB Thermal Receipt Printer with Device and Mfi USB Ports,
Auto-cutter, and Internal Power Supply - Gray

https://www.amazon.com/Star-Micronics-TSP143IIIU-Auto-cutter-Internal-dp-B071LC7GBL/dp/B071LC7GBL/ref=dp_ob_title_def?th=1

Barcode scanner:

Symbol \$67

Amazon:

Zebra LS2208 Series Corded Handheld Standard Range Laser Scanner Kit with
Gooseneck Stand and Cable Twilight Black LS2208-SR20007R-NA

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Amanda Rose

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