

# Requisition

Req # 00179692

PO #

Date: 08/02/10

*Consent  
# 22678  
8/30/10*

Bill To: x  
x

Vendor: 133655  
SUPERIOR ALARMS  
P. O. BOX 3097  
MCALLEN TX 78502  
FAX (956) 971-6395

Ship To: ELECTIONS  
101 S. 10TH AVENUE  
EDINBURG TX 78539

Contact: TTrujillo  
956-318-2570

Contract No: BUYBOARD 28508-3

Special Instructions:

REQ # 147

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		TEXAS BUYBOARD CATALOG # 325-09		
		DO NOT DUPLICATE ORDER		
1.00	EACH	TVR-08050 DVR 8 CH 500G	1,478.75	1,478.75
5.00	EACH	HT-INTB8 BULLET CAMERA	350.00	1,750.00
3.00	EACH	ADC-720D COLOR DOME CAMERA	110.60	331.80
1.00	EACH	ALT-248 POWER SUPPLY	78.40	78.40
1.59	EACH	OTHER SERVICES- NTEGRATION & DESIGN	175.00	278.25
15.00	HRS	Labor Rate @ \$75.00	75.00	1,125.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-414-00-130-001-0-439	1,403.25	
		0-1100-414-00-130-001-0-619	410.20	
		0-1100-414-00-130-001-0-664	1,750.00	
		0-1100-414-00-130-001-0-743	1,478.75	
			Freight	.00
			Total	5,042.20
		DO NOT DUPLICATE ORDER		
		<i>Asset #</i>		

Authorized By: \_\_\_\_\_



*Root  
179692*

600 Ash Avenue - P.O. Drawer 3097  
 McAllen, TX 78501  
 State Lic. B4881 - Fire Lic. ACR-86318-816  
 Tel. (956) 682-6005 - Fax 213-1179

*We send the police there in a hurry!*

July 8, 2010

Hidalgo County Elections Department *(Warehouse)*  
 317 North Clossner  
 Edinburg, TX. 78539  
 (956) 318-2570

**Scope of work:** Install a CCTV system at the above location with the following equipment:

*30% Disc.*

QTY	PART #	CATALOG	DESCRIPTION	LIST PRICE	BUYBOARD 30% DISCOUNT
1	TVR-08050	<i>10%</i> AMERICAN DYNAMICS	DVR 8 CH 500G	\$ 2,112.50 <i>743</i>	\$ 1,478.75 ✓
5	HT-INTB8	<i>30%</i> SPECO ✓	BULLET CAMERA	\$ 500.00 <i>664 / 150 ea.</i>	\$ 1,750.00 ✓
3	ADC-720D	<i>10%</i> AMERICAN DYNAMICS	COLOR DOME CAMERA	\$ 158.00 <i>619</i>	\$ 331.80 ✓
1	ALT-248	<i>30%</i> ALTRONIX	POWER SUPPLY	\$ 112.00 <i>619</i>	\$ 78.40 ✓
1.59	INTEGRATION SERVICES	OTHER SERVICES	INTEGRATION & DESIGN	\$ 250.00 <i>439</i>	\$ 278.25 ✓
<b>EQUIPMENT TOTAL:</b>					<b>\$ 3,917.20</b>
<b>LABOR (RATE @ \$75):</b>					<b>\$ 1,125.00</b>
<b>GRAND TOTAL:</b>					<b>\$ 5,042.20</b>

*285.08*

**Texas BuyBoard Catalog 325-09**

Acceptance of Proposal

We agree to the above system design and the terms listed below, and authorize Superior Alarms to commence work. We also agree to sign a commercial sales agreement. Customer to provide an LCD monitor with VGA connection.

Terms: 50% down or P.O. number, Balance upon completion

Accepted by: \_\_\_\_\_

Date \_\_\_\_\_

Respectfully,  
 Sonia Alaniz  
 Sales Representative



**Matilde Faz**

*Reg # 179692*

**From:** Sharon McAfee [Sharon.McAfee@tasb.org]  
**Sent:** Wednesday, August 25, 2010 3:22 PM  
**To:** 'Matilde Faz'  
**Subject:** RE: BUYBOARD CONTRACT SUPERIOR ALARMS CCTV SYSTEMS 285-08/325-09

Maty, following is information from the BuyBoard:

**Catalog** 30% Discount Off Altronix Pricelist for Digital Video Recorder Surveillance Systems  
**Superior Alarms** Admin Links: [C][V][I]

**Catalog** 30% Discount Off Speco Pricelist for Digital Video Recorder Surveillance Systems  
**Superior Alarms** Admin Links: [C][V][I]

**Catalog** 10% Discount Off American Dynamics/Intellex Pricelist for Digital Video Recorder Surveillance  
**Superior Alarms** Systems  
Admin Links: [C][V][I]

**Catalog** 30% Discount Off Superior Alarms Buyboard Pricelist for System Integration and Design Services  
**Superior Alarms** Admin Links: [C][V][I]

I hope this information is helpful.

Sharon McAfee  
BuyBoard Program Director  
Phone: 800-695-2919  
Fax: 800-211-5454  
E-Mail: [sharon.mcafee@tasb.org](mailto:sharon.mcafee@tasb.org)

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**From:** Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]  
**Sent:** Wednesday, August 25, 2010 3:13 PM  
**To:** Sharon McAfee  
**Subject:** BUYBOARD CONTRACT SUPERIOR ALARMS CCTV SYSTEMS 285-08/325-09

Good afternoon, Ms. Sharon

I would like to request yours assistance or someone in the Buyboard office who worked in this contracts in how to verify this items provided by the vendor are awarded items through this contracts mentioned above 285-08 / 325-09.

I would appreciate all your help.

Thanks!

*Your prompt and favorable consideration to this matter would be deeply appreciated.*



*Matilde (Maty) Faz*

**Purchase Order Specialist II**  
**Hidalgo County Purchasing Department**  
**2802 South Business Highway 281**

**Vendor Contract Information**[Proposal Documents](#)[Back](#)

**Vendor:** Superior Alarms  
**Address:** 600 Ash Avenue  
McAllen, TX 78501  
**Phone:** (956) 682-6005  
**Contact:** Colin Ashburn  
**Email:** [colin@superioralarms.com](mailto:colin@superioralarms.com)

**Federal ID:** 74-2420252

**Accepts RFQs:** Yes

**Contract:** Radio Communication Products #285-08

**Effective Date:** 4/1/2008

**Expiration Date:** 3/31/2011

**Payment Terms:** 1% in 10/Net 30 days

**Delivery Days:** 10

**Shipping Terms:** Free Shipping

**Freight Terms:** FOB Destination

**Ship Via:** Common Carrier

**Quote Reference Number:**

285-08

**Regions Served:** All Texas Regions

**States Served:** All States

**Vendor Exceptions:** None

**Return Policy:** New parts accepted for return within 60 days ARO if in manufacturer's sealed box. Credit, exchange or refund depending upon the circumstances.

*American  
Dynamics*

[\[ Log Out \]](#)

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