

Date Entered:
Requisition # :
Date Approved:
P.O. #

3/21/2013
233807

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 3/21/2013
REQUESTED BY: ROSIE HINOJOSA
ACCOUNT #: 3-1229-421-00-280-007-0
OBJECT #: 532 - WIRELESS DEVICES
CURRENT BALANCE: **\$35,113.79**
EXPENDITURE AMOUNT: **\$31,058.37**
NEW BALANCE: **\$4,055.42**
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & CHARGES FOR SIXTY-SEVEN (67) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF (9) MONTHS UNDER CONTRACT DIR-SDD-1780.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	BUSINESS ADVANTAGE UNLIMITED MESSAGING & UNLIMITED DATA 450 - (7) CELL PHONES @ \$53.19 MONTHLY		915-75	9	MONTHS	\$372.33	\$3,350.97
2	BUSINESS ADVANTAGE UNLIMITED MESSAGING & UNLIMITED DATA 200 - (17) CELL PHONES @ \$45.59 MONTHLY		915-75	9	MONTHS	\$775.03	\$6,975.27
3	BUSINESS ADVANTAGE UNLIMITED MESSAGING & UNLIMITED DATA 300 - (43) CELL PHONES @ \$37.99 MONTHLY		915-75	9	MONTHS	\$1,633.57	\$14,702.13
4	PREMIUM DATA CHARGE - (67) CELL PHONES @ \$10.00 MONTHLY		915-75	9	MONTHS	\$670.00	\$6,030.00

GRAND TOTAL: **\$31,058.37**

EXPECTED DELIVERY DATE: AS NEEDED BASIS

AWARDED VENDOR:
SPRINT
P.O. BOX 660092
DALLAS, TEXAS 75266-0092

INTERNAL NOTES:

VENDOR UNDER CONTRACT DIR-SDD-1780

AUTHORIZED BY _____
DIVISION COMMANDER

REVIEWED BY _____
EMILIA URIEGAS
BUDGET MANAGER

REVIEWED BY _____
JUAN TAPIA
PROCUREMENT SPECIALIST

APPROVED BY _____
RENE GONZALEZ
COMMANDER