

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

8/2/2016
00303408

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 8/2/2016
REQUESTED BY: CAPTAIN RAUL CANTU
ACCOUNT #: 6-1229-421-00-280-007-0
OBJECT #: 532 - WIRELESS DEVICES
CURRENT BALANCE: \$38,164.20
EXPENDITURE AMOUNT: \$25,494.90
NEW BALANCE: \$12,669.30
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR EIGHTY-FIVE (85) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF (6) MONTHS UNDER CONTRACT DIR-TSO-3420. APPROVAL FOR (81) CELL PHONES WAS DONE THRU COMMISSIONERS' COURT ON 07/29/14 - AI # 45672; AND APPROVAL FOR (4) CELL PHONES WAS DONE THRU COMMISSIONERS' COURT ON 06/09/15 - AI # 49866.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	POOLED GOV NATION 500 BUNDLE INCLUDED ANYTIME MINUTES-UNLIMITED M2M, TEXT, DATA W/TETHERING, 5000 NIGHTS/WEEKEND FOR (85) EIGHTY-FIVE CELL PHONES @ \$47.99 A MONTH = \$4,079.15		915-75	6	MO	\$4,079.15	\$24,474.90
2	ESTIMATED SURCHARGES		963-79	6	MO	\$170.00	\$1,020.00
3							\$0.00

GRAND TOTAL: \$25,494.90

EXPECTED DELIVERY DATE: AS NEEDED BASIS

AWARDED VENDOR:
AT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL 60197-6463

INTERNAL NOTES:

AUTHORIZED BY GABRIEL CASTANEDA
DIVISION CHIEF

REVIEWED BY EMILIA URIEGAS
BUDGET MANAGER

REVIEWED BY JUAN TAPIA
PROCUREMENT SPECIALIST

APPROVED BY RAUL CANTU
CAPTAIN