

**AI-54482****Purchasing Department 11. J.****CC CONSENT**

Meeting Date: 05/17/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

## Information

## CAPTION

Requesting authority to purchase commercial equipment from Superior Alarms for the Hidalgo County Jail thru our membership/participation with Buyboard Cooperative Contract #493-15 for the following:

1. Requisition #292199 - \$ 2,550.28;
2. Requisition #292201 - \$ 1,560.37; and,
3. Requisition #292197 - \$12,631.66

with authority for County Judge or Designee to execute said agreements including compliance with HB23 & HB1295 if and when applicable.

## BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2016  
 FUNDS AVAILABLE Y/N?: y  
 BUDGETARY IMPACT:

ACCT. #: 6-1228-421-00-280-006-0-430  
 MATCHING FUNDS Y/N?:

FISCAL YEAR: 2016  
 FUNDS AVAILABLE Y/N?: y  
 BUDGETARY IMPACT:

ACCT. #: 6-1228-421-00-280-006-0-660  
 MATCHING FUNDS Y/N?:

FISCAL YEAR: 2016  
 FUNDS AVAILABLE Y/N?: y  
 BUDGETARY IMPACT:

ACCT. #: 6-1228-421-00-280-006-0-610  
 MATCHING FUNDS Y/N?:

FISCAL YEAR: 2016  
 FUNDS AVAILABLE Y/N?: y  
 BUDGETARY IMPACT:

ACCT. #: 6-1228-421-00-280-006-0-751  
 MATCHING FUNDS Y/N?:

## Attachments

[legal](#)[REQ](#)[REQ](#)[REQ](#)**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing Department	Marty Salazar	05/13/2016 09:26 AM
Budget & Management	Veronica Ortiz	05/13/2016 10:15 AM



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Administration	RFQ	Purchase Order	Reports	Shopping Cart	Help
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### Vendor Contract Information

[Back](#)

**Vendor Name:** Superior Alarms  
**Address:** 600 Ash Avenue  
 McAllen, TX 78501  
**Phone Number:** (956) 682-6005  
**Email:** buyboard@superforalarms.com  
**Federal ID:** 74-2420252  
**Contact:** Alan Yoder  
**Accepts RFQs:** Yes  
**Minority Owned Vendor:** No  
**Women Owned Vendor:** No  
**Contract Name:** Radio Communications Products  
**Contract#:** 433-13  
**Effective Date:** 04/01/2014  
**Expiration Date:** 03/31/2017  
**Payment Terms:** 1% in 10/Net 30 days  
**Delivery Days:** 10  
**Shipping Terms:** Pre-paid and added to invoice  
**Freight Terms:** FOB Destination  
**Ship Via:** Common Carrier  
**Region Served:** All Texas Regions  
**States Served:** All States  
**Quote Reference Number:** 433-10  
**Return Policy:** New parts are accepted for return within 30 days ARO if in manufacturers box. We will issr credit, exchange or refund depending upon circumstances

**Contract Documents**

- Proposal Documents:** [Click to view BuyBoard Proposal Documents](#)
- Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)

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