

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

2/27/2017  
315925

**HIDALGO COUNTY SHERIFF'S OFFICE**  
**EXECUTIVE BRANCH**

**ADMINISTRATION**

DATE: 2/27/2017  
REQUESTED BY: ROSIE HINOJOSA  
ACCOUNT #: 7-1229-421-00-280-007-0  
OBJECT #: 532 - WIRELESS DEVICES  
CURRENT BALANCE: \$57,252.55  
EXPENDITURE AMOUNT: **\$38,242.35**  
NEW BALANCE: **\$19,010.20**  
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR EIGHTY-FIVE (85) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF (9) MONTHS UNDER CONTRACT DIR-TSO-3415. 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	NATIONWIDE 400 SHARE EMAIL & DATA UNL + MHS N&W/M2M/MSG UNL FOR (85) EIGHTY-FIVE CELL PHONES @ \$47.99 A MONTH = \$4,079.15.		915-75	9	MO	\$4,079.15	\$36,712.35
2	ESTIMATED SURCHARGES		963-79	9	MO	\$170.00	\$1,530.00
3							\$0.00

**GRAND TOTAL: \$38,242.35**

**EXPECTED DELIVERY DATE: AS NEEDED BASIS**

**AWARDED VENDOR:**  
VERIZON  
P.O. BOX 660108  
DALLAS, TX 75266-0108

**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