

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

6-3-21  
435074

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

**ADMINISTRATION**

DATE: 6/2/2021  
REQUESTED BY: ROSIE HINOJOSA  
ACCOUNT #: 1-1229-421-00-280-007-0  
OBJECT #: 532 - WIRELESS DEVICES  
CURRENT BALANCE: \$48,520.94  
EXPENDITURE AMOUNT: \$42,009.06  
NEW BALANCE: \$6,511.88  
PURPOSE FOR EXPENDITURE:

OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR ONE HUNDRED FORTY NINE (149) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF SIX (6) MONTHS UNDER CONTRACT DIR-TSO-3420. APPROVALS FOR THE (149) CELL PHONES WERE DONE AS FOLLOW: EIGHTY ONE (81) CELL PHONES WERE DONE ON 07/29/14 - AI # 45672; FOUR (4) CELL PHONES WERE DONE ON 06/09/15 - AI # 49866; FIVE (5) CELL PHONES WERE DONE ON 06/13/2017 - AI # 60135; ONE (1) CELL PHONE WAS DONE ON 02/06/18 - AI #63544; FIFTY ONE (51) CELL PHONES WERE DONE ON 04/24/18 - AI # 64572; FIVE (5) CELL PHONES WERE DONE ON 05/07/19 - AI # 70154; AND TWO (2) CELL PHONES WERE DONE ON 10/22/19 - AI # 72799.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	BASIC UNLIMITED VOICE, DATA WITH TEXT SERVICE OFFER FOR ONE HUNDRED FORTY NINE (149) CELL PHONES @ \$44.99 A MONTH = \$6,703.51		915-75	6	MO	\$6,703.51	\$40,221.06
2	ESTIMATED SURCHARGES - ONE HUNDRED FORTY NINE CELL PHONES (149) @ \$2.00 A MONTH = \$298.00		963-79	6	MO	\$298.00	\$1,788.00

**GRAND TOTAL:**

**\$42,009.06**

**EXPECTED DELIVERY DATE: AS NEEDED BASIS**

**AWARDED VENDOR:**

**AT&T MOBILITY**  
**P.O. BOX 6463**  
**CAROL STREAM, IL 60197-6463**

**DIR-TSO-3420 EXP 12/07/21**

**INTERNAL NOTES:**

AUTHORIZED BY MARIO LOPEZ  
CHIEF DEPUTY

REVIEWED BY OSCAR MONTOYA  
DIVISION CHIEF

REVIEWED BY DAVID FRIEDLEIN  
CAPTAIN

APPROVED BY ROY MENDEZ  
LIEUTENANT