

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

2222  
448269

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

**ADMINISTRATION**

DATE: 2/1/2022  
REQUESTED BY: SGT. JOSH KALTENBACH  
ACCOUNT #: 2-1229-421-00-280-007-0  
OBJECT #: 532 - WIRELESS DEVICES  
CURRENT BALANCE: \$95,000.00  
EXPENDITURE AMOUNT: \$78,929.64  
NEW BALANCE: \$16,070.36  
PURPOSE FOR EXPENDITURE:

OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR ONE HUNDRED FIFTY-THREE (153) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF TWELVE (12) MONTHS UNDER CONTRACT DIR-TELE-CTSA-002. APPROVALS FOR THE (153) CELL PHONES WERE DONE AS FOLLOWS: EIGHTY (80) 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; TWO (2) CELL PHONES WERE DONE ON 10/22/19 - AI # 72799; ONE (1) CELL PHONE WAS DONE ON 08/24/21 - AI # 82009; AND FOUR (4) CELL PHONES WERE DONE ON 11/02/21 - AI # 83145.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	UNLIMITED TALK TEXT AND DATA W/HOTSPOT FOR ONE HUNDRED FIFTY THREE (153) CELL PHONES @ \$40.99 A MONTH = \$6,271.47		915-75	12	MO	\$6,271.47	\$75,257.64
2	ESTIMATED SURCHARGES - ONE HUNDRED FIFTY THREE CELL PHONES (153) @ \$2.00 A MONTH = \$306.00		963-79	12	MO	\$306.00	\$3,672.00

**GRAND TOTAL:**

**\$78,929.64**

**EXPECTED DELIVERY DATE: AS NEEDED BASIS**

**AWARDED VENDOR:**

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

**DIR-TELE-CTSA-002 EXP 11/05/29**

**INTERNAL NOTES:**

AUTHORIZED BY MARIO LOPEZ  
CHIEF DEPUTY

REVIEWED BY OSCAR MONTOYA  
DIVISION CHIEF

REVIEWED BY DAVID FRIEDL  
CAPTAIN

APPROVED BY ROY MENDEZ  
LIEUTENANT