

21



## Departmental Purchase Requisition

Company D A Network Services LLC  
 Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 Country US

Budget Number Texoma HIDTA  
 Request Date 07/19/22  
 Phone Number \_\_\_\_\_  
 Fax Number \_\_\_\_\_  
 Contact Name \_\_\_\_\_

Item No.	Description	Quantity	Unit Cost	Amount	
1	Cat 6 cable/jacks/patch panels/face platesand patch chords	450	\$94.20	\$42,390.00	
2	Labor for install of 450 cat 6 cables 6303 Commerce	450	\$110.00	\$49,500.00	
3	Consumables	1	\$2,550.30	\$2,550.30	
4	Material for 2nd data room	1	\$2,850.00	\$2,850.00	
<div style="background-color: yellow; padding: 10px; border: 1px solid black;"> <p>This will be billed to TAG for their portion of cable.</p> </div>					
<b>Comments</b>		PO request 2020 OPS Services-49,500		Subtotal	\$97,290.30
		2020 OPS Services - \$49,500 2020 OPS Supplies -\$47,790.3		Shipping Charge	
				<b>Total</b>	<b>\$97,290.30</b>

  
 \_\_\_\_\_  
 Authorized by Official/Department Head

Date: 7/20/2022

Return To: Navarro County Auditor's Office  
 601 North 13th Street, Suite 6  
 Corsicana, Texas 75110

**Auditor Use Only**

Vendor No: \_\_\_\_\_

Purchase Order No: \_\_\_\_\_

G/L Account No: \_\_\_\_\_

Auditor Approval: \_\_\_\_\_

**D A NETWORK SERVICES LLC**

3405 Ledbetter Ct.  
 Arlington TX. 76001  
 Contact name  
 Juan Rojas  
 817-800-8137

*Quote*

Date: July 19th, 2022

Damien Givens  
 Texoma Hidta

**QUOTE  
 HIDTA.071922-300**

Texoma Hidta  
 Irving TX  
 469-550-9870

**QUOTE Project provide labor & Material's on new cabling to install (450) new cat6 data cables at new facility combined of about 150 Cubicles/ 60 offices/ cameras and AP's Locations all cables will be certified tested**

Contact	Job	Payment Terms	Due Date
Juan Rojas	New Irving offices	Net 15	TBD

**Description: Includes labor & Materials for new cat6 cable at new facility. Build out MDF. Also includes a labor on build out IDF. To eliminated long distances on some cables per code. MDF & IDF Will be install single mode fiber to linked Network**

Qty	Description	Unit Price	Line Total
450	Cost on Material's Cable/jacks /Patch Panels/face plates/ patch cords. Racks to build MDF	\$ 94.20	\$ 42,390.00
450	Cost on labor labor to do entire install 900 Hrs. X \$ 55.00 Per each hour	\$ 55.00	\$49,500.00
1	Commsumables	\$ 2,550.30	\$ 2,550.30
1	Price on material's for 2 <sup>ND</sup> Data room calls IDF Note; Any Additional work requested by customer will be a separate price	\$ 2,850.00	\$ 2,850.00
	Total Price on materials		\$ 45,240.00
	Total Price on Labor & Commsumables		\$ 52,050.30
		Subtotal	\$ 97,290.30
This Quote is	Based on Labor & Material's	Sales Tax	
		Total	\$ 97,290.30

**QUOTE Project on new network cabling at New Facility to install (450) new cat6 data cables and build MDF And IDF Including single mode fiber to connect IDF To MDF**

**ANY ADDITIONAL WORK WILL BE CHARGED SEPARATE PRICE**

To accept this quotation, sign here and return: \_\_\_\_\_

## Entities Search Results 0 Total Results

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Keyword (EXACT)	Status
"D A Networks"	active

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Here's how you know



You have 2 new alerts  
Show / Hide Alerts



Search

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e.g. 1606N020Q02



Search Results

Saved Searches

Select Domain  
Entity Information



All Entity Information

Entities

Disaster Response Registry


Exclusions


Filter By



Keyword Search

For more information on how to use our keyword search, visit our help guide

Any Words 

All Words 

Exact Phrase 

No results found

e.g. 123456789, Smith Corp

Entity



Entity Name

D A Networks Services X ▲

Unique Entity ID

e.g. HTYR9YJHK65L ▼

CAGE / NCAGE

▼

Purpose of Registration



Entity Type



Socio-Economic Status



Product or Service Information



Registration with Debt Subject to Offset



Location



Entity Status



- Active
- Inactive
- ID Assigned

Reset



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