


IMMEDIATE NEEDS REQUEST

2022-2023

Requested by: (Unit, Department, Division or Vice President)		Police & Campus Safety Department	
		Date to VP: 1/12/2023	
Location	(Fill-in)	Reviewed By (Signature):	
Department or Unit:	Michael C. Williams, Chief, P&CSD		
		Date to Cabinet: 01.17.2023	
Division:	Administrative Services		
Vice President:	Morris Rodrigue		
		Outcome:	

Budget Request(s)	Justification for Request(s)	Funds Requested **			Funding
(List in Priority Order)	An "Immediate Need" is a shortfall in funding that, unless funded immediately, could cause a program to cease to function.	Amount	One-time	Ongoing	Approved
1. Operational Need for Tex-A-Tip	<p>The current Text-A-Tip application is through Google, which has changed to a one-to-one interface that only sends texts to one cellular phone. In collaboration with IT department staff, we have opted to changed our Text-A-Tip application to Twilio. Twilio enables up to 8 cellular phones to receive text messages, thereby allowing all on-duty P&CSD personnel to receive Text-A-Tip messages. Increasing the didtribution of Text-A-Tip messages, will result in a more effitient and timely response to our community's requests for service.</p> <p>The cost of the service includes a one time installation fee of \$825.00 and a monthly rate of \$48.55, for a total of \$1456.15. The current Police & Campus Safety Department budget can not support this expenditure. During the upcoming 2023-2024 budget cycle, P&CSD staff will request that funding for this item be included in that budget.</p>	\$1,456.00	\$1,456	\$50.00	
Account Number(s):					
Account Number(s):					



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Orange, CA 92868
Phone (714) 255-9900

Quotation For:
Mt. San Antonio College
Victor Alexandrescu

Quotation

DATE 12/13/2022


*Quotation valid until: 2/11/2023
Prepared by: Tim Albeanu*

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Tim Albeanu					

QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
6000	Monthly: Twilio SMS	0.0079		47.40
1	Monthly: Twilio Local Number	1.15		1.15

APPROVED TO PAY

X 

ACCT # _____

DATE 01.11.2023

SUBTOTAL	\$ 48.55
TAX RATE	
Estimated Monthly Total	48.55
One Time Cost: Install	825.00
TOTAL	\$ 873.55

If you have any questions concerning this quotation please contact us.

Notes:

THANK YOU FOR YOUR BUSINESS!