



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

### COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: Office Use Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

DEPARTMENT: Hidalgo County Sheriff's Office DEPT #: 280

Quantity: 56

Service: \$ 0.00 /mo (x) 0 months = \$0.00 Account: \_\_\_\_\_ -532

Service: \$ 0.99 /mo (x) 1 months = \$55.44 Account: \_\_\_\_\_ 1-1100-421-00-280-001-0-619/664

Requisition Total: \$55.44 Requisition Number: 189723

(3) Elected Official/Department Head Authorization for Request:

Signature

Anacleto Martinez

Print Name

02/08/11

Date

(4) Executive Office Authorization:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- See Attachment
- 

Commissioner's Court Action:

Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_

Disapproved

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Requisition # 189723

**Sprint Together with Nextel**

**CDMA Quotation - Estimated Cost - Upgrades**

**Customer Information**

Customer Name: Hidalgo County Sheriffs Office  
 Financial Contact Name: Chief Martinez/Lt. Ozuna/Rosie Hinojosa  
 Address: PO BOX 1228  
 City: Edinburg  
 State: TX  
 Zip: 78540  
 Financial Contact Phone: 956-393-6024  
 Email Address: richard.ozuna@hidalgo.org  
 Acct # (if applicable): BAN 522183584

**EFT/Contract Information**

United Missouri Bank - 1008 Oak Street, Kansas City, MO 64106  
 Financial Institution:  
 ACH Coordinator: Judy Sweeze - 816-860-3821  
 Routing Transit Number:  
 Depositor Account Title: Sprint PCS  
 Depositor Account Number: 9870994712  
 Remit To Address: P.O. Box 219554, Kansas City, MO 64121  
 Vendor PO Address: 12524 Sunrise Valley Drive, Reston, VA 20196  
 Contract Vehicle & Number: DIR-SDD-611  
 Cage Code:  
 DUNS #:  
 Tax ID #

**Sales Representative Information**

Name & Title: Robert Hahn - Public Sector Account Executive  
 Phone: 956-227-8642 robert.hahn@sprint.com  
 Address: 1300 N. 10th Street, Suite 420  
 McAllen TX 78501

Doing Business As: Sprint  
 Control #: 110118  
 (YYMMDDConsecutive#Initials)

Contract Vehicle being utilized: DIR-SDD-611  
 Fully Competed, Early Termination Fee: \$0.00  
 Upgrade Eligible: 12 Month/Flat Rate Price

**Equipment Upgrade Special Pricing - One Time Charges (56 lines)**

Qty.	Model	DIR Contract Flat Rate Price	Unit Item Price	Extended Item Price
28	Sanyo Taho (Rugged, Flip, Water Resistant) (\$299.99 MSRP) - 12 month renewal	\$99.99	\$0.99	\$27.72
28	LG Optimus S (Android) - PDA (\$299.99 MSRP) - 12 month renewal	\$49.99	\$0.99	\$27.72
<b>Total</b>				<b>\$55.44</b>

**Rate Plans & Services - Monthly Charges: (29,850 Min Pool)**

Qty.	Rate Plan	MRC	MRC Includes Applicable Discounts	Extended Monthly Price
25	Business Advantage Messaging & Data 450 w/Anytime Anytime		\$53.89	\$1,347.25
28	Business Advantage Talk 450 w/Unlimited Messaging		\$37.30	\$1,044.40
3	Business Advantage Messaging & Data 2000 w/Anytime Anytime		\$100.09	\$300.27
56	Total Equipment Protection - TEP		\$7.00	\$392.00
<b>Total Estimated Monthly Service Charges:</b>				<b>\$3,083.92</b>
<b>Total Estimated Monthly Service Charges (12 Months):</b>				<b>\$37,007.04</b>
<b>Subtotal for Monthly Charges</b>				<b>\$3,083.92</b>
<b>Subtotal for Annual Expense</b>				<b>\$37,007.04</b>
<b>Average Cost/User</b>				<b>\$55.07</b>

\*\*This is not a bill or an invoice\*\*

This Quick Quote Estimation Tool is intended to provide approximate cost information about Sprint products and services. Additional taxes, fees and other charges may apply. Offers are subject to change at any time. Other conditions may apply. Some services may be provided and billed through third parties. Pricing and promotions may have expiration dates, limited availability and term requirements. PLEASE NOTE THAT ANY PROMOTIONAL DISCOUNTS, BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD YOUR AGENCY CANCEL AT ANY TIME (PRIOR TO THE END OF THE CONTRACT TERM) FOR CONVENIENCE, YOUR AGENCY WILL BE RESPONSIBLE TO PAY BACK THE FORWARD DISCOUNT ABOVE ON EACH SPRINT PCS DEVICE PURCHASED. See Terms & Conditions page, your Sprint Nextel representative or visit www.sprint.com for more information.