

Pct 2

SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

Wireless Proposal For County of Hidalgo Comm. Pct. 2 Date: 6/26/2013

Rate Plan:	Line Count	Discounted Monthly Access	Unlimited Minutes (Y/N)	Included Minutes	Included Text	Data Usage	Overage	Monthly Cost
NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 1400 S533380 0509	1	\$61.60	N	1,400	0	0	\$0.40	\$61.60
NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 1400 S5333999 0509	1	\$9.99	N	0	0	0	\$0.40	\$9.99
		\$0.00	0	0	0	0	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$71.59</b>		<b>1,400</b>				<b>\$71.59</b>

Features	Line Count	Discounted Monthly Access	Monthly Cost	Yearly Cost
25% Discount applies to features of \$24.99 and higher when combined with rate plans of \$44.99 and higher.		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>RATE PLAN &amp; FEATURE ESTIMATED ANNUAL COST</b>				<b>\$859.08</b>

Quarterly Device Promotions	Line Count	Cost per Unit	Total
Samsung Convooy 2 (PP \$14.99+)	2	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>

Device	Line Count	Cost per Unit	Total
	2	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
<b>Total</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>

Accessory - 35% Off	Line Count	Cost per Unit	Discount	Total
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
		\$0.00		\$0.00
<b>Total</b>	<b>0</b>	<b>\$0.00</b>		<b>\$0.00</b>
<b>EQUIPMENT ESTIMATED COST</b>				<b>\$0.00</b>

INVESTMENT ESTIMATE		Total
Rate Plan & Feature Estimated Annual Cost:		\$859.08
Equipment Estimated Cost:		\$0.00
<b>INVESTMENT TOTAL:</b>		<b>\$859.08</b>

Additional Notes:

- \* Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
- \*\* Equipment pricing and availability is subject to change.
- \*\*\* All applicable price plan and feature discounts have already been applied

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-50D-1779 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <http://www.dir.state.tx.us/> internet website. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless. Price plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.





# WIRELESS DEVICE REQUEST FORM W.2011.2

## TYPE OF REQUEST

### County Owned Wireless Device:

- Office Use or  Individual
- Name Change
- Equipment Change
- Plan Change
- Delete Service

### Wireless Data Device:

- Data Card
- Blackberry
- Other:

### Stipend:

- Cellular Telephone \$50/mo
- Data Pad \$25/mo

## COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: County Wide Shop Employee ID# N/A Signature: N/A

Department: Pct. 2-CountyWide Dept#: #122

Quantity: 1

Service: \$ 9.99/mo (x) 6 months = \$59.94 Account: 3-1200-431-00-122-004-0-532

Service: \$5.00 /mo (x) 6 months = 30.00 Account: 3-1200-431-00-122-004-0-532 619/664

Requisition Total: \$489.54 Requisition Number: #236343

## STIPEND

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

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

Total: \_\_\_\_\_

### (2) Elected Official/Department Head Authorization for Request:

*Hector Palacios*

Signature: Hector "Tito" Palacios Date: 5/8/2013

### (3) Executive Office Authorization (Commissioner's Court Departments Only):

Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

### (4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Talk Small Business Shr. Secondary 1400  
@ 9.99 + \$5.00 = 14.99/month.

Commissioner's Court Action:

Commissioner's Court Date: 7/9/13

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

Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/islq/article/0,,id=167154,00.html>, EXAMPLE 2.

# Requisition

Req # 00236343

PO #

Date: 05/07/13

Bill To: x  
x

Vendor : 287024  
VERIZON WIRELESS  
P.O. BOX 660108  
DALLAS TX 75266-0108

Ship To: HIDALGO CO. PCT 2  
300 WEST HALL ACRES, SUITE G  
PHARR TX 78577

Contact: YOLI CISNEROS  
956-787-1891

Contract No: #DIR-SDD-1779

Special Instructions:  
REQ. #0002

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE SHOP DEPARTMENT DO NOT DUPLICATE ORDER		
6.00	MONTH	Nationwide Talk Small Business Shr Primary 1400 @ \$61.60/mo + \$5.00/txs/fees = \$66.60 X 6 (July-Dec 2013) = \$399.60	66.60	399.60
6.00	MONTH	Nationwide Talk Small Business Shr Secondary 1400 @ \$9.99/mo + \$5.00/txs/fees = \$14.99 X 6 (July-Dec 2013) = \$89.94	14.99	89.94
		(2 PHONES FOR COUNTY WIDE SHOP DEPARTMENT) Account No _____	Encumbrance	
		3-1200-431-00-122-004-0-532	489.54	
			Freight	.00
			Total	489.54
		BLANKET PO FOR PHONE SERVICE		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_