

F.M.

SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

Wireless Proposal For Hidalgo County - Fire Marshal

Date: 6/26/2013

Rate Plan:	Line Count	Discounted Monthly Access	Unlimited Minutes (Y/N)	Included Minutes	Included Text	Data Usage	Overage	Monthly Cost	Yearly Cost
4G \$37.99 Unlimited Mobile Broadband Plan (BGSA 666)	9	\$37.99	N	0	0	Inlimited	\$0.00	\$341.91	\$4,102.92
		\$0.00	0	0	0	0	\$0.00	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00	\$0.00
Total	9	\$37.99		0				\$341.91	\$4,102.92

Features	Line Count	Discounted Monthly Access	Monthly Cost	Yearly Cost
23% Discount applies to features of \$24.99 and higher when combined with rate plans of \$34.99 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
		\$0.00	\$0.00	\$0.00
Total	0	\$0.00	\$0.00	\$0.00
RATE PLAN & FEATURE ESTIMATED ANNUAL COST				\$4,102.92

Quarterly Device Promotions	Line Count	Cost per Unit	Total	
Verizon Wireless MIF14620LE (PP \$27.99+)	5	\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
Total	5	\$0.00	\$0.00	
Device	Line Count	Cost per Unit	Total	
Verizon Wireless 4G LTE USB Modem UML295	4	\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
Total	4	\$0.00	\$0.00	
Accessory - 35% Off	Line Count	Cost per Unit	Discount	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total	0	\$0.00		\$0.00
EQUIPMENT ESTIMATED COST				\$0.00

INVESTMENT ESTIMATE		Total
Rate Plan & Feature Estimated Annual Cost:		\$4,102.92
Equipment Estimated Cost:		\$0.00
INVESTMENT TOTAL		\$4,102.92

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. 098-100-1778 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.

Updated 10.10.12

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input checked="" type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input checked="" type="checkbox"/> Data Card (4) <input type="checkbox"/> Blackberry <input type="checkbox"/> Other: +MIFI's (5)	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: office use Employee ID# — Signature: —
 Department: Fire Marshal Dept#: 300

Quantity: 9

Service: \$ 34.91 /mo (x) 6 months = \$205.46 Account: 3-1100-422-10-300-001-0 -532
 Service: \$ 45.00 /mo (x) 6 months = \$270.00 Account: 3-1100-422-10-300-001-0-532 ~~619/664~~

Requisition Total: \$ 2,321.46 Requisition Number: 238116

STIPEND


(1) Employee: _____ Employee ID# _____ Signature: _____
 Department: _____ Dept#: _____

Quantity: _____


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

Total: _____

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

 _____ Wesley D. Bradley _____ 06/11/13
 Signature Print Name Date

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

 _____ Valde Guerra _____ 6/13/13
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Unlimited Mobile Broadband @ 37.99 + 500
= 42.99 x 9 = 386.91 /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/isl/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00238116

PO #

Date: 06/06/13

Bill To: x
x

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

Ship To: FIRE MARSHAL
1124 NORTH "M" RD.
EDINBURG TX 78542

Contact: **SULEMA**
956-318-2656

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PLEASE REFERENCE BACK TO REQ#233355 AND PO#690215. THIS WAS APPROVED THRU C.C. 3/26/13. ORDER WAS CHANGED DUE TO ITEMS BEING DISCONTINUED AND/OR OUT OF STOCK. ONCE NEW PO IS ISSUED, PO#690215 WILL BE CANCELLED. DO NOT DUPLICATE ORDER		
6.00	MONTH	4G UNLIMITED MOBILE BROADBAND PLAN (BGSA 666) 4 USB DATA CARDS & 5 MIFI DATA CARDS @ \$37.99 EACH=\$341.91 PER MONTH	341.91	2,051.46
6.00	MONTH	TAXES AND FEES FOR 4 USB DATA CARDS AND 5 MIFI DATA CARDS 9 SERVICES X \$5.00=\$45.00 PER MONTH	45.00	270.00
		Account No <hr style="width: 50%; margin-left: 0;"/>	<u>Encumbrance</u>	
		3-1100-422-10-300-001-0-532	2,321.46	
			Freight	.00
			Total	2,321.46
		CONTRACT # DIR-SDD-1779		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____