



STATE OF TEXAS DIR CONTRACT NO. DIR-SDD-1779
 WIRELESS TELECOM PROPOSAL FOR WIRELESS VOICE, DATA SERVICES AND EQUIPMENT

WIRELESS PROPOSAL FOR: Hidalgo County PCT2
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 1492113928
 DATE 9/2/2014
 TERM Annual (12 Months)
 PAGE 1 of 2

4-120-431-0-122-005-0-532

RATE PLAN AND FEATURES

| RATE PLAN - SHARE | | Line Count | Discounted Monthly Access | Plan Included Minutes | Included TEXT / PIX / FLIX | Included Data | Total Shared Minutes | Voice Overage | Monthly Cost | Term Cost |
|--|--|------------|---------------------------|-----------------------|----------------------------|---------------|----------------------|---------------|--------------|------------|
| AMERICA'S CHOICE II 400 SHARE UNL IN & N&W \$38.45 0408 | | 1 | \$29.99 | 400 | 200 (Tx/Pix/Flix) | N | 400 | \$0.25 | \$29.99 | \$359.88 |
| AMERICA'S CHOICE II 1000 SHARE UNL IN & N&W \$70.50 0408 | | 1 | \$54.99 | 1,000 | 200 (Tx/Pix/Flix) | N | 1,000 | \$0.25 | \$54.99 | \$659.88 |
| | | | \$0.00 | | | | | | \$0.00 | \$0.00 |
| | | | \$0.00 | | | | | | \$0.00 | \$0.00 |
| | | | \$0.00 | | | | | | \$0.00 | \$0.00 |
| | | 2 | | | | | 1400 | | \$84.98 | \$1,019.76 |

| RATE PLAN - NON SHARE | | Line Count | Discounted Monthly Access | Plan Included Minutes | Included TEXT / PIX / FLIX | Included Data | Voice Overage | Monthly Cost | Term Cost |
|-----------------------|--|------------|---------------------------|-----------------------|----------------------------|---------------|---------------|--------------|-----------|
| | | | \$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 |

| RATE PLAN - MOBILE BROADBAND | | Line Count | Discounted Monthly Access | Plan Included Minutes | Included TEXT / PIX / FLIX | Included Data | Data Overage | Monthly Cost | Term Cost |
|------------------------------|--|------------|---------------------------|-----------------------|----------------------------|---------------|--------------|--------------|-----------|
| | | | \$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 |

| RATE PLAN - MACHINE TO MACHINE | | Line Count | Discounted Monthly Access | Plan Included Minutes | Included TEXT / PIX / FLIX | Included Data | Shared Data / Group | Data Overage | Monthly Cost | Term Cost |
|--------------------------------|--|------------|---------------------------|-----------------------|----------------------------|---------------|---------------------|--------------|--------------|-----------|
| | | | \$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 |

23% Discount applies to features of \$24.99 and higher when combined with rate plans of \$34.99 and higher.

| FEATURES | | Line Count | Discounted Monthly Access | Plan Included Minutes | Included TEXT / PIX / FLIX | Included Data | Shared Data / Group | Data Overage | Monthly Cost | Term Cost |
|----------|--|------------|---------------------------|-----------------------|----------------------------|---------------|---------------------|--------------|--------------|-----------|
| | | | \$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 |

EQUIPMENT AND ACCESSORIES

| QUARTERLY DEVICE PROMOTIONS | Line Count | Cost per Unit | Subtotal |
|-----------------------------|------------|---------------|----------|
| | | \$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 |
| | | \$0.00 | \$0.00 |

| DEVICE | Line Count | Cost per Unit | Subtotal |
|--------|------------|---------------|----------|
| | | \$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 |
| | | \$0.00 | \$0.00 |

Eligible accessories receive a 35% discount

| ACCESSORIES | Line Count | Cost per Unit | Cost per Unit after Discount | Subtotal |
|-------------|------------|---------------|------------------------------|----------|
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

| INVESTMENT ESTIMATE | Total |
|--|-------------------|
| RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]: | \$1,019.76 |
| EQUIPMENT AND ACCESSORIES ESTIMATED COST: | \$0.00 |
| INVESTMENT TOTAL | \$1,019.76 |

| 3Q14 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS | Line Count | BIC Amount | BIC Total |
|--|------------|------------|-----------|
| | | \$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 |
| | | \$0.00 | \$0.00 |

QUOTE ID 1492113928

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-SDD-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.

Updated 8/15/2014

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

956-310-1517

Office Use / Employee: Abel Sanchez Employee ID# 194395 Signature: [Signature]

Department: Pct. #2 Dept#: 122-005

Quantity: 1

Service: \$ 29.99 /mo (x) 4 months = 119.96 Account: 4-120-431-0-122-005-0-532

Service: \$ 5.00 /mo (x) 4 months = 20.00 Account: 4-120-431-0-122-005-0-619/664 ⁵³²

Requisition Total: \$ 139.96 Requisition Number: 262885

tax

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

[Signature] Hector Palacios 9/13/2014

Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: America's Choice II 400 Share Unl. @ 29.99 + 5.00 = 34.99 /month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

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 # 00262885

PO #

Date: 09/03/14

Bill To: x
x

Vendor: 287024
VERIZÓN 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: ANGELA GARCIA
956-787-1891

Contract No: DIR-SDD-1779

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|--------------------|--------|
| 4.00 | MONTH | DO NOT DUPLICATE ORDER AMERICAS CHOICE II 400 SHARE UNL IN & N&W FOR ABEL SANCHEZ @ 29.99 + \$5.00 TAXES/FEEES PER MONTH (SEPT. - DEC. 2014) Account No <hr/> 4-1200-431-00-122-005-0-532 | 34.99 | 139.96 |
| | | | <u>Encumbrance</u> | |
| | | | 139.96 | |
| | | | Freight | .00 |
| | | | Total | 139.96 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

| TYPE OF REQUEST | | |
|---|--|---|
| County Owned Wireless Device: <input type="checkbox"/> Office Use or <input checked="" 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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other: | Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo |

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Ricardo Cuellar Employee ID# 083909 Signature: Ricardo Cuellar

Department: Pct. #2 Dept#: 122-005

Quantity: 1

Service: \$ 54.99 /mo (x) 4 months = 219.96 Account: 4-1200-431-W-122-005-0-532

Service: \$ 5.00 /mo (x) 4 months = 20.00 Account: 4-1201-431-W-122-005-0-532 ⁵³² _{619/664}

Requisition Total: \$ 239.96 Requisition Number: 262886

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

[Signature] Hector Pulgarin 9/3/2014

Signature Print Name Date

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

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: America's Choice II 1000 Share Unit. @ 54.99 + 5.00
= 59.99 /month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

Requisition

Req # 00262886

PO #

Date: 09/03/14

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: ANGELA GARCIA
956-787-1891

Contract No: DIR-SDD-1779

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|--|--------------------|--------|
| 4.00 | MONTH | DO NOT DUPLICATE ORDER AMERICAS CHOICE II 1000 UNL IN & N&W FOR RICARDO CUELLAR @ 54.99 + \$5.00 TAXES/FEE PER MONTH (SEPT. - DEC. 2014) Account No <hr/> 4-1200-431-00-122-005-0-532 | 59.99 | 239.96 |
| | | | <u>Encumbrance</u> | |
| | | | 239.96 | |
| | | | Freight | .00 |
| | | | Total | 239.96 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____