

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 <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: <u>Office Use</u> Employee ID# <u>N/A</u> Signature: <u>N/A</u>		
Department: <u>Precinct 1</u> Dept# <u>121</u>		
Quantity: <u>5</u>		
Service: \$ ^{189.95} 37.99 /mo (x) <u>2</u> months = <u>379.90</u> Account: <u>4-1100-432-00-121-001-0-</u> <u>-532</u>		
Service: \$ <u> </u> /mo (x) <u> </u> months = <u> </u> Account: <u> </u> <u>-619/664</u>		
Requisition Total: <u>5379.90</u> Requisition Number: <u>265924</u>		
STIPEND		
(1) Employee: <u> </u> Employee ID# <u> </u> Signature: <u> </u>		
Department: <u> </u> Dept# <u> </u>		
Quantity: <u> </u>		
Service: \$ <u> </u> /mo (x) <u> </u> months = <u> </u> Account: <u> </u> <u>-532</u>		
Total: <u> </u>		
(2) Elected Official/Department Head Authorization for Request:		
<u>AC Cuellar, Jr.</u> Signature	<u>AC Cuellar, Jr.</u> Print Name	<u>10/24/14</u> Date
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
<u> </u> Signature	<u> </u> Print Name	<u> </u> Date
(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>4G Mobile Broadband Int. @ \$37.99/mo</u>		

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

Requisition

Req # 00265924

PO #

Date: 10/24/14

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: RLOZANO/D.R.
956-968-8733

Contract No: DIR-SDD-1779

Special Instructions:
RM39

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	MONTH	DIR-SDD-1779, Pct. 1 SANITATION, WIRELESS DATA CARDS FOR USE AT COLLECTION SITES FOR NEW SANITATION PROJECT. DO NOT DUPLICATE ORDER 4G MOBILE BROADBAND UNLIMITED \$37.99 1210 <u>Account No</u> 4-1100-432-00-121-001-0-532 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	189.95 <u>Encumbrance</u> 379.90 Freight .00 Total 379.90	379.90 379.90

Authorized By: _____

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
Verizon Wireless MIFI 6620 (PP \$27.99+)	5	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	5		\$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

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

EQUIPMENT AND ACCESSORIES ESTIMATED COST	\$0.00
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INVESTMENT ESTIMATE	Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$2,279.40
EQUIPMENT AND ACCESSORIES ESTIMATED COST:	\$0.00
INVESTMENT TOTAL	\$2,279.40

4Q14 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

QUOTE ID 141016153339

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.