



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

QUOTE ID 15724120910
 DATE 7/24/2015
 TERM Annual (12 Months)
 PAGE 1 of 2

RATE PLAN AND FEATURES

MORE EVERYTHING RATE PLANS - ACCOUNT SHARE	# Sub Account Levels	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Data Overage	Monthly Cost	Term Cost
MORE EVERYTHING UNL TALK & TEXT 8GB \$85 0214 (UP TO 10 LINES - ONLY ONE PLAN PER ACCOUNT LEVEL)	1	\$65.45	Unlimited	Unlim Txt & Pix/Flix	8 GB Share	\$15/GB	\$65.45	\$785.40
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
	1						\$65.45	\$785.40

MORE EVERYTHING RATE PLANS - LINE ACCESS	Line Count	Monthly Access	Plan Included Minutes Account Share	Included TEXT / PIX / FLIX Account Share	Included Data Account Share	Monthly Cost	Term Cost
MORE EVERYTHING LINE CHARGE - SMART PHONE \$40 (No Discounts Apply)	2	\$40.00				\$80.00	\$960.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
	2					\$80.00	\$960.00

23% Discount applies to features of \$24.89 and higher when combined with rate plans of \$34.99 and higher.

FEATURES	Line Count	Discounted Monthly Access	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	\$0.00
		\$0.00	\$0.00	\$0.00

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)]: **\$1,745.40**

SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



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: Victor Garza Employee ID# 191973 Signature: [Signature]

Department: District Attorney's Dept#: 080

Quantity: 1
 Service: \$ 77.73 /mo (x) 5 months = 388.65 Account: 5.1100.412.00.080.013.0 -532

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664

Requisition Total: \$ 777.25 Requisition Number: 281901

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] Ricardo Rodriguez, Jr. 8/5/15
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: More Everything Unit. Talk & Text 866 + More
Everything. Line change

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/isl/article/0,,id=167154,00.html>, EXAMPLE 2.

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: Josephine Ramirez Employee ID# 180114 Signature:

Department: District Attorney's Dept#: 080

Quantity: 1

Service: \$ 77.73 /mo (x) 5 months = 388.65 Account: 5.1100.412.00.080.013.0 -532

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664

Requisition Total: \$777.25 Requisition Number: 281901

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Ricardo Rodriguez, Jr. 8/5/15

Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: None Everything Unl. Talk & Text 848 + None
Everything line charge.

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/tstg/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00281901

PO #

Date: 08/05/15

Bill To: x
x

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

Ship To: Hidalgo County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: Obdett Calzada
956-318-2300

Contract No: DIR-SDD 1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD 1779 DO NOT DUPLICATE ORDER		
1.00	MONTH	CO MORE EVERYTHING UNLIMITED TALK & TEXT/ 8GB SHARING DATA X 5/MONTHS= \$327.25	65.45	327.25
1.00	MONTH	CO MORE EVERYTHING LINE CHARGE- SMART PHONE X 5/MONTHS= \$200.00	40.00	200.00
1.00	MONTH	CO MORE EVERYTHING LINE CHARGE- SMART PHONE X 5/MONTHS= \$200.00	40.00	200.00
1.00	MONTH	TAXES AND FEES AT \$5.00 X 2 = \$10.00 X 5/MONTHS = \$50.00	10.00	50.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	777.25

Authorized By: _____