



**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

**DEVICE**

Line Count	Cost per Unit	Subtotal
Apple iPad Mini 2 - 32GB	5 \$349.99	\$1,749.95
	\$0.00	\$0.00
	\$0.00	\$0.00
660 NIAP 20454	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
5		\$1,749.95

Eligible accessories receive a 35% discount

**ACCESSORIES AND FULL-RETAIL (NO CONTRACT) EQUIPMENT**

Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
Otter Box with Hand Strap	5 \$69.99	\$45.49	\$227.45
Screen Protector	5 \$34.99	\$22.74	\$113.70
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
10			\$341.15

610 NIAP 53046  
20734

**EQUIPMENT AND ACCESSORIES ESTIMATED COST**

\$2,091.10

**INVESTMENT ESTIMATE**

	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [ Annual (12 Months) ]:	\$189.95	\$2,279.40
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$2,091.10
<b>INVESTMENT TOTAL</b>		<b>\$4,370.50</b>

**4Q16 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 161021105628

**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-TSO-3415 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 07/06/2016\*



**Wireless Telecom Proposal for:  
State of Texas DIR Contract No. DIR-TSO-3415 for Wireless Voice, Data Services and Equipment**

**Date:** October 21, 2016

**Customer Name:** Hidalgo County

**Sales Representative:** Carlos Zavala

*Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-TSO-3415. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <http://www.dir.state.tx.us/store/tsd/telephony/wireless.htm#pricing>  
Prices quoted do not reflect applicable fees, charges, or pass-through assessments.  
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		
<b>County Owned Wireless Device:</b> <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	<b>Wireless Data Device:</b> <input checked="" type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	<b>Stipend:</b> <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# N/A Signature: *EMW*

Department: Precinct 2 Dept#: 122

Quantity: 5

Service: \$ 37.99 /mo (x) 2 months = 189.95 Account: 6-1200-431-00-122-005-0 -532

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

Requisition Total: \$2,471.00 Requisition Number: 308331

**STIPEND**

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

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

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

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

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

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

*9/12/11* Comm. Eduardo Cantu 10/24/11

Signature Print Name Date

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

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

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Mobile Broadband @ 37.99 x 5  
= 189.95 /month

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

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

# Requisition

Req # 00308331

PO # 752247

Date: 10/20/16

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: RGARCIA  
956-787-1891

Contract No: DIR-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 EXP. 4/27/2020 PCT 2 ROAD AND MAINTENANCE IPADS FOR STAFF DO NOT DUPLICATE ORDER		
2.00	MONTH	CO 4G MOBILE BROADBAND UNLIMITED 5 @ \$37.99 = \$189.95 MONTHLY FEE	189.95	379.90
5.00	EACH	CO ** ASSET #'S 70466-70470 ** APPLE IPAD MINI 2 - 32GB	349.99	1,749.95
5.00	EACH	CO OTTER BOX WITH HAND STRAP	45.49	227.45
5.00	EACH	CO SCREEN PROTECTOR	22.74	113.70
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1200-431-00-122-005-0-532	379.90	
		6-1200-431-00-122-005-0-610	341.15	
		6-1200-431-00-122-005-0-660	1,749.95	
			Freight	.00
			Total	2,471.00

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