

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use <i>or</i> <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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <div style="text-align: center; font-size: 1.2em;">iPhone</div>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Jose Cabeza De Vaca Employee ID# 207837 Signature:

Department: Comm. Pct. 1 Dept#: 121

Quantity: 1

Service: \$ 69.99 /mo (x) 11 months = 769.89 Account: 7-1200-431-00-121-004-0-532

Service: \$ 5.00 /mo (x) 11 months = 55.00 Account: 7-1200-431-00-121-004-0-010

Requisition Total: 824.89 Requisition Number: 312973

**STIPEND**

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

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

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

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = 0.00 Account: \_\_\_\_\_ -532

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

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

David Fuentes 1/19/17

Signature                      Print Name                      Date

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

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

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Int. Ltrns Email & Data  
Int. + Ltrns New / N/A / R/S / Int. @ \$109.99 + \$5.00/mo

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

Revised: 03/09/2011

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<b>County Owned Wireless Device:</b> <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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>iphone</u>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: David Suarez Employee ID# 098086 Signature: *David*

Department: Comm. Pct. 1 Dept#: 121

Quantity: 1

Service: \$ 69.99 /mo (x) 11 months = 769.89 Account: 7-1200-431-00-121-004-0-532

Service: \$ 5.00 /mo (x) 11 months = 55.00 Account: 7-1200-431-00-121-004-0 610

Requisition Total: 824.89 Requisition Number: 312973

**STIPEND**

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

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

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

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = 0.00 Account: \_\_\_\_\_ -532

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

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

*[Signature]* David Fuentes 1/19/17

Signature                      Print Name                      Date

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

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

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl. Mins. Email & Data  
Intl. F. MMS New / 1124 / MSG Intl. (C) \$ 69.99 + 5.00/mo

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

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

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**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Amy Saenz-Smith Employee ID# 219347 Signature: *Amy Saenz-Smith*

Department: Comm. Pct. 1 Dept#: 121

Quantity: 1

Service: \$ 69.99 /mo (x) 11 months = 769.89 Account: 7-1200-431-00-121-004-0-532

Service: \$ 5.00 /mo (x) 11 months = 55.00 Account: 7-1200-431-00-121-004-0-610

Requisition Total: 824.89 Requisition Number: 312973

**STIPEND**

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

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

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

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = 0.00 Account: \_\_\_\_\_ -532

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

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

*D. Fuentes*      David Fuentes      1/19/17

Signature                      Print Name                      Date

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

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

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl. Plans, Email & Data  
Intl. F. U.S. New/Used/USG Intl. @ \$109.99 + 5.00/mo

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

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**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: David Fuentes Employee ID# 219355 Signature:

Department: Comm. Pct. 1 Dept#: 121

Quantity: 1

Service: \$ 69.89 /mo (x) 11 months = 769.89 Account: 7-1200-431-00-121-004-0-532

Service: \$ 5.00 /mo (x) 11 months = 55.00 Account: 7-1200-431-00-121-004-0 610

Requisition Total: 824.89 Requisition Number: 312973

**STIPEND**

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

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

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

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = 0.00 Account: \_\_\_\_\_ -532

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

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

David Fuentes 1/19/17

Signature                      Print Name                      Date

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

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

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: Nationwide Unl. Mens. Augil & Data  
Unl. + LHS New/H24/H24 Unl. @ \$109.99 + tax /mo

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

Revised: 03/09/2011

# **WIRELESS DEVICE REQUEST FORM W.2011.2**

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**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Saul Garcia Employee ID# 084034 Signature:

Department: Comm. Pct. 1 Dept#: 121

Quantity: 1

Service: \$ 69.99 /mo (x) 11 months = 769.89 Account: 7-1200-431-00-121-004-0-532

Service: \$ 5 /mo (x) 11 months = 55.00 Account: 7-1200-431-00-121-004-0-610

Requisition Total: 824.89 Requisition Number: 312973

**STIPEND**

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

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

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

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = 0.00 Account: \_\_\_\_\_ -532

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

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

David Fuentes
1/19/17  
 Signature Print Name Date

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

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

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Int. Min. Email & Data  
Unl. Int. New / Msg / Int. @ \$69.99 16.00  
per 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/isl/article/0,,id=167154,00.html>, EXAMPLE 2.

Revised: 03/09/2011

# Requisition

Req # 00312973

PO #  
Date: 01/19/17

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: AMY/SG  
956-968-8733

Contract No: DIR-TSO-3415

Special Instructions:  
AA46

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415                      EXP: 4-27-20 DO NOT DUPLICATE ORDER		
11.00	MONTH	CO CUSTOM VOICE, DATA AND TEXT SMARTPHONE PLAN - MONTHLY ACCESS CHARGE \$ 69.99 FOR AMY SAENZ-SMITH.	69.99	769.89
11.00	MONTH	CO CUSTOM VOICE, DATA AND TEXT SMARTPHONE PLAN - MONTHLY ACCESS CHARGE \$ 69.99 FOR JOSE CABEZA DE VACA.	69.99	769.89
11.00	MONTH	CO CUSTOM VOICE, DATA AND TEXT SMARTPHONE PLAN - MONTHLY ACCESS CHARGE \$ 69.99 FOR SAUL GARCIA.	69.99	769.89
11.00	MONTH	CO CUSTOM VOICE, DATA AND TEXT SMARTPHONE PLAN - MONTHLY ACCESS CHARGE \$ 69.99 FOR DAVID SUAREZ.	69.99	769.89
11.00	MONTH	CO CUSTOM VOICE, DATA AND TEXT SMARTPHONE PLAN - MONTHLY ACCESS CHARGE \$ 69.99 FOR DAVID FUENTES.	69.99	769.89
11.00	MONTH	CO MONTHLY SERVICE FEE'S \$ 5.00 FOR AMY SAENZ-SMITH	5.00	55.00
11.00	MONTH	CO MONTHLY SERVICE FEE'S \$ 5.00 FOR JOSE CABEZA DE VACA	5.00	55.00
11.00	MONTH	CO MONTHLY SERVICE FEE'S \$ 5.00 FOR SAUL GARCIA	5.00	55.00
11.00	MONTH	CO MONTHLY SERVICE FEE'S \$ 5.00 FOR DAVID SUAREZ	5.00	55.00
11.00	EACH	CO MONTHLY SERVICE FEE'S \$ 5.00 FOR DAVID FUENTES	5.00	55.00
		<u>Account No</u> _____	<u>Encumbrance</u>	
			Freight	.00
			Total	4,124.45
		VERIZON WIRELESS		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



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

QUOTE ID 17126153056  
 DATE 1/26/2017  
 TERM Annual (12 Months)  
 PAGE 1 of 2

**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
		\$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 - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
NATIONWIDE UNLIMITED MINS EMAIL&DATA UNL+MHS N&W/M2MMSG UNL \$69.99	5	\$69.99	Unlimited	Unlimited	Flex		NA	\$349.95	\$4,199.40
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$349.95	\$4,199.40

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Total Shared Minutes	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

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

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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [ Annual (12 Months) ] \$4,199.40

SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

**EQUIPMENT AND ACCESSORIES**

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
iPhone 6s 32GB (PP \$19.99+, plus required BB/PDA bolt on feature.)	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 AND FULL-RETAIL (NO CONTRACT) EQUIPMENT	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
			\$0.00	\$0.00
			\$0.00	\$0.00

**EQUIPMENT AND ACCESSORIES ESTIMATED COST** \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [ Annual (12 Months) ]:	\$349.95	\$4,199.40
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
<b>INVESTMENT TOTAL</b>		<b>\$4,199.40</b>

1Q17 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 17126153056

**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 01/03/2017\*