

Revised 2/3/17 obil

Sent  
Rec'd to  
1/19/17

# WIRELESS DEVICE REQUEST FORM W.2011.2

**TYPE OF REQUEST**

<b>County Owned Wireless Device:</b> <input checked="" type="checkbox"/> Office Use <i>or</i> <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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other:	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
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**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Office use Employee ID# N/A Signature: \_\_\_\_\_

Department: DA's office Dept#: 080-012

Quantity: 1

Service: \$ 69.99 /mo (x) 7 months = \$ 489.93 Account: 7.1281.412.00.080.012.7 -532

Service: \$ 5.00 /mo (x) 7 months = \$ 35.00 Account: 7.1281.412.00.080.012.7 -619/664

Requisition Total: \$ 524.93 Requisition Number: 311656

**STIPEND**

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

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

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

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

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

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

Rosalinda Cantu Rosalinda Cantu 01/04/17

Signature Print Name Date

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

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

(4) IT DEPARTMENT ONLY:

Service Type Codes: \_\_\_\_\_

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

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

**Note** - Grant expires on 8/31/17, general fund will cover the months of September - December 2017.

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 # 00311656

PO #

Date: 01/04/17

Bill To: x  
x

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

Ship To: Hidalgo County District Attorney  
100 East Cano  
Edinburg Tx 78539

Contact: OBDETT CALZADA  
956-292-7604

Contract No: DIR-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		STATE OF TEXAS DIR CONTRACT NO. DIR-TSO-3415 EXP: 4/27/2020 DO NOT DUPLICATE ORDER		
7.00	MONTH	NATIONWIDE UNLIMITED MINS EMAIL & DATA (FREE DEVICE)	69.99	489.93
7.00	MONTH	TAXES AND FEES	5.00	35.00
		Account No _____	<u>Encumbrance</u>	
		7-1281-412-00-080-012-7-532	839.88	
			Freight	.00
			Total	524.93
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



- BDU Grant  
Funds  
- Request override

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

**Date:** January 4, 2017

**Customer Name:** Hidalgo County DA

**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#cing>  
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.



