

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 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: Office Use Employee ID# - Signature: -

Department: Elections Dept#: 130

Quantity: 4 phone lines

Service: 191.96 /mo (x) 12 months = 2,303.52 Account: 7-1100-414-00130-001.0 -532

Service: 800.00 /mo (x) 12 months = 9,600.00 Account: 7-1100-414-00130-001.0 532
619/664

Requisition Total: 2,543.52 Requisition Number: 311724

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] Yvonne Roman 1/27/17
 Signature Print Name Date

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

[Signature] Valde Guerra 1/27/17
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide 400 Share Email & Data
UNI. + MHS New/used/USE @ \$47.99 + 5.00 / ea per month

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

Approved Date: _____ Disapproved

Requisition

Req # 00311724

PO #

Date: 01/05/17

Bill To: x
x

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

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: R. DIAZ
956-318-2570

Contract No: DIR TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED BY CC 3/3/15-DIR TSO-3415 DO NOT DUPLICATE ORDER		
12.00	MONTH	CO PHONE SERVICE WITH VERIZON WIRELESS (4 PHONE LINES FOR OFFICE USE) AT 47.99 MONTH	191.96	2,303.52
12.00	MONTH	EX TAXES AND FEES @5.00 PER LINE FOR 12 MONTHS	20.00	240.00
		Account No _____	<u>Encumbrance</u>	
		7-1100-414-00-130-001-0-532	2,639.52	
			Freight	.00
			Total	2,543.52

Authorized By: _____

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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# - Signature: -

Department: Elections Dept#: 130

Quantity: 85 phone lines

Service: \$ 424.15 /mo (x) 12 months = 5,089.80 Account: 7-1100-4114-00-130-0010532
4.06 per min.

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

Requisition Total 6,089.80 Requisition Number: 317102

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] Yvonne Roman 1/27/17
 Signature Print Name Date

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

[Signature] Valde Guerra 1/27/17
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: State of Texas Local Flat Rate Calling
4.06 per min. \$4.99 / ea. 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/fgl/article/0,,id=167154,00.html>, EXAMPLE 2.

Revised: 03/09/2011

Requisition

Req # 00311762

PO #

Date: 01/05/17

Bill To: x
x

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

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: R. DIAZ
956-318-2570

Contract No: DIR TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED BY CC 3/13/15-DIR TSO-3415 DO NOT DUPLICATE ORDER		
12.00	MONTH	STATE OF TEXAS VOICE FLAT RATE CALLING \$.06 PER MIN 4.99 VERIZON FOR THE 85 LINES USED DURING ELECTIONS	424.15	5,089.80
1.00	LOT	CUSHION FOR THE \$.06 PER MINUTE USED ON THE PHONE	1,000.00	1,000.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1100-414-00-130-001-0-532	6,089.80	
			Freight	.00
			Total	6,089.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# - Signature: -

Department: Elections Dept#: 130

Quantity: 25 Networks

Service: \$ 322.5 /mo (x) 9 months = 29,025 Account: 7-11004114-00-1300010 -532

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

Requisition Total: 29,025.35 Requisition Number: 21810

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] Yvonne Brown 1/27/17
 Signature Print Name Date

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

[Signature] Valde Guerra 1/27/17
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Mobile Broadband Unit @ \$37.99/ea. per month

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

Approved Date: _____ Disapproved

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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# - Signature: -

Department: Elections Dept#: 130

Quantity: 28 microcards - mobile broadband TX Unlimited data plans

Service: \$ 835⁷⁸ /mo (x) 6 months = 5014.68 Account: 7110041400-130001-0-532

Service: \$ 31.99 x 28 microcards /mo (x) - months = - Account: - -619/664

Requisition Total: \$5014.68 Requisition Number: 311803

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] Yvonne Roman 11/27/17
 Signature Print Name Date

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

[Signature] Valde Guerra 11/27/17
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Mobile Broadband Unl. @ \$31.99/ea. 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/fstg/article/0,,id=167154,00.html>, EXAMPLE 2.

Revised: 03/09/2011



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

Date: January 30, 2017

Customer Name: Hidalgo County Elections

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/isd/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.



STATE OF TEXAS DIR CONTRACT NO. DIR-TSO-3415
 WIRELESS TELECOM PROPOSAL FOR WIRELESS VOICE, DATA SERVICES AND EQUIPMENT

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

QUOTE ID 17130103556
 DATE 1/30/2017
 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
NATIONWIDE 400 SHARE EMAIL & DATA UNL + MHS N&WM2M/MSG UNL \$47.99	4	\$47.99	400	Unlimited	Flex	1,600	\$0.25	\$191.96	\$2,303.52
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	4					1600		\$191.96	\$2,303.52

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data		Voice Overage	Monthly Cost	Term Cost
STATE OF TEXAS LOCAL FLAT RATE CALLING \$0.06 PER MIN \$4.89	85	\$4.99	0	N	N		\$0.06	\$424.15	\$5,089.80
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	85							\$424.15	\$5,089.80

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access		Included TEXT / PIX / FLIX	Included Data		Data Overage	Monthly Cost	Term Cost
4G MOBILE BROADBAND UNLIMITED \$37.99	107	\$37.99		N	Unlimited		\$0.00	\$4,064.93	\$48,779.16
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	107							\$4,064.93	\$48,779.16

MACHINE TO MACHINE	Line Count	Discounted Monthly Access			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	\$0.00

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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)] \$56,172.48
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

