

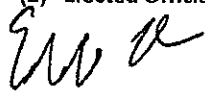
# WIRELESS DEVICE REQUEST FORM W.2011.2

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: GPS	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE	
Office Use / Employee: <u>Office Use</u> Employee ID# <u>N/A</u> Signature: <u>N/A</u>	
Department: <u>Precinct 2</u> Dept#: <u>122</u>	
Quantity: <u>4</u>	
Service: \$ <u>7.00</u> /mo (x) <u>12</u> months = <u>336.00</u> Account: <u>7-1200-431-00-122-005-0</u> -532	
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664	
Requisition Total: <u>\$1,096.00</u> Requisition Number: <u>310892</u>	

STIPEND	
(1) Employee: _____ Employee ID# _____ Signature: _____	
Department: _____ Dept#: _____	
Quantity: _____	
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532	
Total: _____	

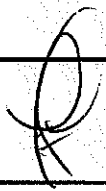
(2) Elected Official/Department Head Authorization for Request:

	<u>Eduardo Cantu</u>	<u>03/09/17</u>
Signature	Print Name	Date

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

_____	_____	_____
Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:

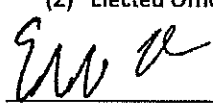
Service Type Codes: H2M Account Share 5MB @ \$7.00 each per month 

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

# 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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: GPS	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
<b>COUNTY OWNED WIRELESS DEVICE</b>		
Office Use / Employee: <u>Office Use</u> Employee ID# <u>N/A</u> Signature: <u>N/A</u> Department: <u>Precinct 2</u> Dept#: <u>122</u> Quantity: <u>11</u> Service: \$ <u>5.00</u> /mo (x) <u>12</u> months = <u>60.00</u> Account: <u>7-1200-431-00-122-005-0</u> -532 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664 Requisition Total: <u>\$1,096.00</u> Requisition Number: <u>310892</u>		
<b>STIPEND</b>		
(1) Employee: _____ Employee ID# _____ Signature: _____ Department: _____ Dept#: _____ Quantity: _____ Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532 Total: _____		
(2) Elected Official/Department Head Authorization for Request: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">                       Signature                 </div> <div style="text-align: center;"> <u>Eduardo Cantu</u>                      Print Name                 </div> <div style="text-align: center;"> <u>03/09/17</u>                      Date                 </div> </div>		
(3) Executive Office Authorization (Commissioner's Court Departments Only): <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;">_____ Signature</div> <div style="text-align: center;">_____ Print Name</div> <div style="text-align: center;">_____ Date</div> </div>		
(4) IT DEPARTMENT ONLY: Service Type Codes: <u>MSM Account Share 1MB @ \$5.00 each per month</u>		

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



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

**Date:** March 7, 2017

**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/atsd/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.*





# Requisition

Req # 00310892

PO #

Date: 01/03/17

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: E. CASAS  
956-787-1891

Contract No: DIR-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 - EXP:4/27/2020		
		PRECINCT 2 ADMINISTRATION DEPARTMENT DATA SERVICE FOR GPS UNITS ON EQUIPMENT & VEHICLES (JANUARY - DECEMBER 2017) DO NOT DUPLICATE ORDER		
12.00	MONTH	MACHINE TO MACHINE ACCOUNT SHARE 1MB - (DATA SERVICE FOR GPS UNITS) 11 UNITS @ \$5.00/PER MONTH X 12 MONTHS (JANUARY - DECEMBER 2017)	55.00	660.00
12.00	MONTH	MACHINE TO MACHINE ACCOUNT SHARE 5MB - (DATA SERVICE FOR GPS UNITS) 4 UNITS @ \$7.00/PER MONTH X 12 MONTHS (JANUARY - DECEMBER 2017)	28.00	336.00
1.00	LOT	DATA USAGE AND PURCHASE CHARGES	100.00	100.00
		Account No _____	Encumbrance	
		7-1200-431-00-122-005-0-532	1,096.00	
			Freight	.00
			Total	1,096.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-2604
M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-2774
M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-2735
M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-2175
M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-2149
M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-1973
M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-1949
M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-1347
M2M ACCOUNT SHARE 1MB @ \$5.00	956-249-0339
M2M ACCOUNT SHARE 1MB @ \$5.00	956-310-8602
M2M ACCOUNT SHARE 1MB @ \$5.00	956-249-0152
M2M ACCOUNT SHARE 5MB @ \$7.00	956-310-3775
M2M ACCOUNT SHARE 5MB @ \$7.00	956-310-3748
M2M ACCOUNT SHARE 5MB @ \$7.00	956-310-3597
M2M ACCOUNT SHARE 5MB @ \$7.00	956-310-3987