

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Equipment Change UPGRADE <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: iPhone	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE VERIZON (956)609-5774

Office Use / Employee: Guillermo Rodriguez Employee ID# 204170 Signature:

Department: Planning Dept#: 210

Quantity: 5

Service: \$ 69.99 /mo (x) 5 months = \$ 349.95 Account: 7-1100-419-10-210-001-0-532

Service: \$ 5.00 /mo (x) 5 months = \$ 25.00 Account: 7-1100-419-10-210-001-0-532-619/664

Requisition Total: \$3,374.55 **Requisition Number:** 346623

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 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. Faxes NEW/1424/MSG Intl. @ \$ 69.99 + 5.00

Commissioner's Court Action: Approved Date: _____ Disapproved

Commissioner's Court Date: _____

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COUNTY OWNED WIRELESS DEVICE VERIZON (956)609-5771

Office Use / Employee: Gilberto Mata Employee ID# 220299 Signature

Department: Planning Dept. Dept#: 210

Quantity: 5

Service: \$ 69.99 /mo (x) 5 months = \$ 349.95 Account: 6-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 5 months = \$ 25.00 Account: 6-1100-419-10-210-001-0- 532

Requisition Total: \$3,374.55 **Requisition Number:** 346623

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

_____ TJ Accedondo _____
 Signature Print Name Date

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

_____ Valde Guerra 7/21/17
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl. Mins. Email & Data
Intl. + LMS New/MSM/MSG Intl. @ \$109.99 + \$5.00

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

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Equipment Change UPGRADE <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: iPhone	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE VERIZON (956)609-5772

Office Use / Employee: Felicia Arredondo Employee ID# 215651 Signature:

Department: Planning Dept#: 210

Quantity: 5

Service: \$69.99 /mo (x) 5 months = \$349.95 Account: 7-1100-419-10-210-001-0- 532

Service: \$5.00 /mo (x) 5 months = \$25.00 Account: 7-1100-419-10-210-001-0-532 619/664

Requisition Total: \$3,374.55 **Requisition Number:** 346623

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

TS Arredondo _____

Signature Print Name Date

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

Valde Guerra 7/21/17

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl. Mins. Braille Data
Intl. LMS N&W/424/MSG Intl. @ 69.99 +5.00

Commissioner's Court Action: Approved Date: _____ Disapproved

Commissioner's Court Date: _____

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

WIRELESS DEVICE REQUEST FORM W.2011.2

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County Owned Wireless Device: <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Equipment Change UPGRADE <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: iPhone	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE VERIZON (956)648-7780

Office Use / Employee: Jose Tovar Employee ID# 140619 Signature:

Department: Planning Dept#: 210

Quantity: 5

Service: \$69.99 /mo (x) 5 months = \$349.95 Account: 7-1100-419-10-210-001-0- 532

Service: \$5.00 /mo (x) 5 months = \$25.00 Account: 7-1100-419-10-210-001-0-532 619/664

Requisition Total: \$3,374.55 **Requisition Number:** 346623

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

_____ TJ Arredondo _____
 Signature Print Name Date

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

_____ Valde Guerra 7/21/17 _____
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl - Mms Email & Data
Intl + LHS News/MSU/USG Intl - @ 69.99 + 500

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

WIRELESS DEVICE REQUEST FORM W.2011.2

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COUNTY OWNED WIRELESS DEVICE VERIZON (956)358-8579

Office Use / Employee: Office Use-Edinburg 1st Employee ID# N/A Signature:

Department: Planning Dept#: 210

Quantity: 5

Service: \$ 69.99 /mo (x) 5 months = \$349.95 Account: 7-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 5 months = \$25.00 Account: 7-1100-419-10-210-001-0-532 619/664

Requisition Total: \$3,374.55 **Requisition Number:** 346623

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

_____ T.J. Accede _____
 Signature Print Name Date

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

_____ Valde Guerra 7/20/17
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl. Mins. Email & Data
Intl. + LMS New/Mod/MSG Intl. @ 69.99 + 5.00

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

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County Owned Wireless Device: <input checked="" type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Equipment Change UPGRADE <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: iPhone	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE VERIZON (956)358-8660

Office Use / Employee: Pct. 3 Office Use Employee ID# N/A Signature: [Signature]

Department: Planning Dept#: 210

Quantity: 5

Service: \$ 69.99 /mo (x) 5 months = \$ 349.95 Account: 7-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 5 months = \$ 25.00 Account: 7-1100-419-10-210-001-0-532 619/664

Requisition Total: \$3,374.55 **Requisition Number:** 346623

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 T.J. Accelando _____
 Print Name Date

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

 Signature Valde Guerra 7/21/17
 Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl. E-Ins. Email & Data
Intl. + LHS New/MSM/USG Intl. @ 69.99. + 5.00

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

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COUNTY OWNED WIRELESS DEVICE VERIZON (956)515-6860

Office Use / Employee: Arturo Hernandez Employee ID# 180181 Signature: X [Signature]

Department: Planning Dept#: 210

Quantity: 5

Service: \$69.99 /mo (x) 5 months = \$349.95 Account: 7-1100-419-10-210-001-0- 532

Service: \$5.00 /mo (x) 5 months = \$25.00 Account: 7-1100-419-10-210-001-0-532 619/664

Requisition Total: \$3,374.55 **Requisition Number:** 346623

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] TJ Accelardo _____

Signature Print Name Date

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

[Signature] Valde Guerra 7/21/17

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Uni. Mins Email & Data
Uni. + LHS New/Msg/MSG Uni. @ 109.99 + 5.00

Commissioner's Court Action: Approved Date: _____ Disapproved

Commissioner's Court Date: _____

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 VERIZON (956)609-5773

Office Use / Employee: Julio Ruiz Employee ID# 208337 Signature:

Department: Planning Dept#: 210

Quantity: 5

Service: \$ 69.99 /mo (x) 5 months = \$ 349.95 Account: 7-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 5 months = \$ 25.00 Account: 7-1100-419-10-210-001-0-532 619/664

Requisition Total: \$3,374.55 Requisition Number: 346623

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Department: _____ Dept#: _____

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Total: _____

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

TJ Arredondo _____

Signature Print Name Date

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

Valde Guerra 7/21/17

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl Mins Email & Data
Intl SMS NEW/M24/MSG Intl @69.99 +5.00

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.

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COUNTY OWNED WIRELESS DEVICE VERIZON (956)648-7006

Office Use / Employee: Humberto Garza Employee ID# 100315 Signature:

Department: Planning Dept#: 210

Quantity: 5

Service: \$69.99 /mo (x) 5 months = \$349.95 Account: 7-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 5 months = \$25.00 Account: 7-1100-419-10-210-001-0-532 619/664

Requisition Total: \$3,374.55 **Requisition Number:** 346623

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

_____ TJ Accordino _____
 Signature Print Name Date

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

_____ Valde Guerra 7/21/17
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl. Mms Email & Data
Intl. + MMS NEW/124/MSG Intl. @ 69.99 +5.00

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

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.)	9	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	9		\$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
		\$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	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00

EQUIPMENT AND ACCESSORIES ESTIMATED COST

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$629.91	\$7,558.92
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$7,558.92

2Q17 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
		\$0.00	\$0.00

QUOTE ID 17710075750

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 account 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 05/16/2017



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

Date: July 10, 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/txsd/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 # 00346623

PO #

Date: 07/18/17

Bill To: x
x

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

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No:

Special Instructions:
REQ 60

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	State of Texas DIR Contract No. DIR-TSO-3415. Pending CC approval on August 8, 2017. DO NOT DUPLICATE ORDER Service Plan Change/Upgrade along with Upgrading Iphones. Nationwide Unlimited Minutes email & data Unlimited + MHS N&W/M2M/MSG UNL at \$69.99 each phone: 9 existing phones x \$69.99 (Mo Fee)=\$349.95 x 5 months(Aug-Dec. 2017)=\$3,149.55 (NIGP 91575): Change Service Plan/Upgrade with 9 Cell Iphones: 1. (956)648-7780-Jose Tovar; 2. (956)515-6860-Arturo Hernandez; 3. (956)648-7006-Humberto Garza; 4. (956)358-8660-Office Use-Mission; 5. (956)358-8579-Office Use-Edinburg 6. (956)609-5771-Gilberto Mata; 7. (956)609-5772-Felicia Arredondo; 8. (956)609-5773-Julio Ruiz; and 9. (956)609-5774-Guillermo Rodriguez; (NIGP 91575)	349.95	3,149.55
5.00	MONTH	\$5.00 Monthly fee for Federal Taxes and fees for 9 existing cell phones; 9 phones x \$5.00=\$45.00 x 5 months=\$225.00 (Aug-Dec. '17) (NIGP 96379) <u>Account No</u>	45.00	225.00
			Encumbrance	
			Freight	.00
			Total	3,374.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____