

WIRELESS DEVICE REQUEST FORM W.2011.2

<p>(056)270-7850 (056)720-1796</p> <p>County Owned Wireless Device:</p> <p><input checked="" type="checkbox"/> Office Use <i>or</i> <input type="checkbox"/> Individual</p> <p><input type="checkbox"/> Name Change</p> <p><input type="checkbox"/> Equipment Change</p> <p><input type="checkbox"/> Plan Change</p> <p><input type="checkbox"/> Delete Service</p>	<p style="text-align: center;">TYPE OF REQUEST</p> <p>Wireless Data Device:</p> <p><input type="checkbox"/> Data Card</p> <p><input type="checkbox"/> Blackberry</p> <p><input type="checkbox"/> Other:</p>	<p>Stipend:</p> <p><input type="checkbox"/> Cellular Telephone \$50/mo</p> <p><input type="checkbox"/> Data Pad \$25/mo</p>
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COUNTY OWNED WIRELESS DEVICE

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

Department: WIC Dept#: 1292

Quantity: 2

Service: \$ 79.98/mo (x) 12 months = 959.76 Account: 7.1292.441.00.350.001.8 -532

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

Requisition Total: \$959.76 Requisition Number: 359473

STIPEND

(1) Employee: Employee ID# Signature:

Department: Dept#:

Quantity:

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

Total:

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

Clarissa Ramirez Clarissa Ramirez 12/6/17

Signature Print Name Date

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

Valde Guerra Valde Guerra 12/6/17

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide 1000 Share N&W+M2M

Unit: 200 M5ap- @ \$ 39.99 + 15.00 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/irsig/at/11c1a/0,,id=167154,00.html>, EXAMPLE 2.

WIRELESS DEVICE REQUEST FORM W.2011.2

<p>(956)929-1042</p> <p>County Owned Wireless Device:</p> <p><input checked="" type="checkbox"/> Office Use or <input type="checkbox"/> Individual</p> <p><input type="checkbox"/> Name Change</p> <p><input type="checkbox"/> Equipment Change</p> <p><input type="checkbox"/> Plan Change</p> <p><input type="checkbox"/> Delete Service</p>	<p style="text-align: center;">TYPE OF REQUEST</p> <p>Wireless Data Device:</p> <p><input checked="" type="checkbox"/> Data Card</p> <p><input type="checkbox"/> Blackberry</p> <p><input type="checkbox"/> Other:</p>	<p>Stipend:</p> <p><input type="checkbox"/> Cellular Telephone \$50/mo</p> <p><input type="checkbox"/> Data Pad \$25/mo</p>
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COUNTY OWNED WIRELESS DEVICE

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

Department: WIC Dept#: 1292

Quantity: 1

Service: \$ 37.99/mo (x) 12 months = 455.88 Account: 7.1292.441.00.350.001.8 -532

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

Requisition Total: \$455.88 Requisition Number: 359473

STIPEND

(1) Employee: Employee ID# Signature:

Department: Dept#:

Quantity:

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

Total:

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

Clarissa S Clarissa Ramirez 12/6/17

Signature Print Name Date

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

M. Salinas for Valde Guerra 12/6/17

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Mobile Broad band Unit @ \$37.99

Commissioner's Court Action: Approved Date: Disapproved

Commissioner's Court Date:



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

Date: December 5, 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/fsd/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
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 17126131546
 DATE 12/5/2017
 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 / FLX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
NATIONWIDE 400 SHARE N&W+M2M UNL 200 MSGS \$24.99		3	\$24.99	400	200 (Tx/Fix/Fix)	N	1,200	\$0.25	\$74.97	\$899.64
NATIONWIDE 1000 SHARE N&W+M2M UNL 200 MSGS \$39.99		2	\$39.99	1,000	200 (Tx/Fix/Fix)	N	2,000	\$0.25	\$79.98	\$959.76
			\$0.00						\$0.00	\$0.00
			\$0.00						\$0.00	\$0.00
			\$0.00						\$0.00	\$0.00
		5					3200		\$154.95	\$1,859.40

RATE PLAN - NON SHARE		Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	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	\$0.00

RATE PLAN - MOBILE BROADBAND		Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Data Overage	Monthly Cost	Term Cost
MOBILE BROADBAND UNLIMITED + DTL 25GB		1	\$37.99		N	Flex	\$0.00	\$37.99	\$455.88
			\$0.00					\$0.00	\$0.00
			\$0.00					\$0.00	\$0.00
			\$0.00					\$0.00	\$0.00
			\$0.00					\$0.00	\$0.00
		1						\$37.99	\$455.88

MACHINE TO MACHINE		Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	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	Plan Included Minutes	Included TEXT / PIX / FLX	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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM (Annual (12 Months)) \$2,315.28
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	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

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
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INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$192.94	\$2,315.28
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$2,315.28

4Q17 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 17125131546

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.

**Requisition
W.I.C. PROGRAM**

Req # 00359473

PO #

Date: 10/06/17

Bill To: x
x

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No: DIR-TSO-3415

Special Instructions:
AI-46185 9/9/2014

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415, EXP. 04/27/2020		
		OPTION TO INCREAS/DECREASE PO AS NEEDED DO NOT DUPLICATE ORDER		
12.00	EACH	CO AI-46185: (956)-279-7850 WIC MOBILE 39.99 AI-46185: (956)-720-1796 WIC MOBILE 39.99 TOTAL : 79.98	79.98	959.76
12.00	EACH	CO LACTATION CENTER USAGE AI-22934: 956-907-4943,24.99	24.99	299.88
12.00	EACH	CO BF GRANT AI-MISSING: 956-429-8075 29.99+1.28=31.27 AI-46185: 956-578-5972,29.99+1.28=31.27 Total; 74.97	74.97	899.64
12.00	EACH	Wireless Card(956)929-1042 37.99 WIRELESS CARD <u>Account No</u>	37.99	455.88
			<u>Encumbrance</u>	
		7-1292-441-00-350-001-8-532	1,415.64	
		7-1292-441-00-350-002-8-532	899.64	
		7-1292-441-00-350-017-8-532	299.88	
			Freight	.00
			Total	2,615.16
		DUNS: 012167078		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____