

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 checked="" type="checkbox"/> Other: <div style="text-align: center; font-family: cursive;">GPS</div>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

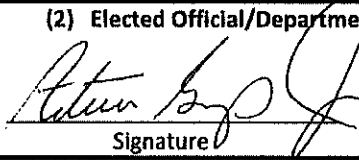
COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# NA Signature: NA
 Department: County Clerks Dept#: 180
 Quantity: 3
 Service: \$ 14 /mo (x) 12 months = \$ 168 Account: 8-1100-415-40-180-0 -532
 Service: \$ 5 /mo (x) 12 months = \$ 60 Account: 8-1100-415-40-180-0 -~~6297664~~ ⁵³²
 Requisition Total: \$ 228.00 Requisition Number: 365546

STIPEND

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

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


Arturo Guajardo Jr
1-31-18

Signature
Print Name
Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: M2H Acct Share 5MB @ \$7.00/ea
M2H Acct Share 1MB @ \$5.00

Commissioner's Court Action: _____ Commissioner's Court Date: 2/27/18
 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/ftsp/article/0,,id=167154,00.html>, EXAMPLE 2.



#3655-46

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

Date: January 8, 2018

Customer Name: Hidalgo County

Sales Representative: Carlos Zevala

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/telcom/telephony/wireless.html>.
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.

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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 15% discount

ACCESSORIES AND FULL-RETAIL (NO CONTRACT) EQUIPMENT	Line Count	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

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:		
EQUIPMENT AND ACCESSORIES ESTIMATED COST:	\$10.00	\$228.00
Equipment Total:		\$238.00

IQ16 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 1816104800

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 statements 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 Quote 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 01/02/2018

Requisition

Req # 00365546

PO #

Date: 01/26/18

Bill To: x
 x

Vendor: 287024
VERIZON
P.O. BOX 740407
CINCINNATI OH 45274-0407

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: PTORRES
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	DIR-TSO-3415 - RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (ANNUAL (12 MONTHS) @ \$228.00. -EQUIPMENT & ACCESSORIES ESTIMATED COST: \$0.00. DO NOT DUPLICATE ORDER WIRELESS PROPOSAL FOR: MACHINE TO MACHINE ACCOUNT SHARE 5MB \$0.0009765KB, \$7.00 ea for (M2M ASH), 2 LINES @ \$7.00= \$14.00 INCLUDED DATA - 5 MB, 10 MB/LOW USAGE, \$1.00 DATA OVERAGE/MB 2 LINES @ \$7.00 PER LINE = \$14.00 \$14.00 Monthly Service x 12 months= \$168.00	14.00	168.00
12.00	MONTH	WIRELESS PROPOSAL FOR: MACHINE TO MACHINE ACCOUNT SHARE 1MB \$0.0009765KB, \$5.00 (M2M ASH) INCLUDED DATA - 5 MB, 10 MB/LOW USAGE, \$1.00 DATA OVERAGE/MB 1 LINES x \$5.00 PER LINE = \$5.00	5.00	60.00
		<u>Account No</u> _____	<u>Encumbrance</u>	
			Freight	.00
			Total	228.00
		ACCT: 9-1100-415-40-180-001-0-532		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____