

# WIRELESS DEVICE REQUEST FORM W 2011.2

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

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Office Use Employee ID# N/A Signature: N/A

Department: WIC Dept#: 1292

Quantity: 2

Service: \$ 75.98/mo (x) 8 months = 607.84 Account: 81292.441.00.350.001.8 -532

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

Requisition Total: 607.84 Requisition Number: 366248

**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      02/06/2018

Signature      Print Name      Date

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

Maura Salinas de Valde Guerra      2/15/18

Signature      Print Name      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Mobile Broadband WIC @ \$37.99 ea

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/afslg/article0,,id=167154,00.html>, EXAMPLE 2.



**EQUIPMENT AND ACCESSORIES**

| QUARTERLY DEVICE PROMOTIONS | Line Count | Cost per Unit | Subtotal |
|-----------------------------|------------|---------------|----------|
| Min 7730L (PP \$18.99+)     | 2          | \$0.00        | \$0.00   |
|                             |            | \$0.00        | \$0.00   |
|                             |            | \$0.00        | \$0.00   |
|                             |            | \$0.00        | \$0.00   |
|                             |            | \$0.00        | \$0.00   |
|                             |            | \$0.00        | \$0.00   |
|                             | 2          |               | \$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   |

| ACCESSORIES ELIGIBLE FOR 35% DISCOUNT   | Line Count | Cost per Unit | Cost per Unit after Discount | Subtotal |
|---|------------|---------------|------------------------------|----------|
|   |            |               | \$0.00                       | \$0.00   |
|   |            |               | \$0.00                       | \$0.00   |
|   |            |               | \$0.00                       | \$0.00   |
| ACCESSORIES INELIGIBLE FOR 35% DISCOUNT | Line Count | Cost per Unit | Subtotal                     |          |
|   |            | \$0.00        | \$0.00                       |          |
|   |            | \$0.00        | \$0.00                       |          |

**EQUIPMENT AND ACCESSORIES ESTIMATED COST** \$0.00

| INVESTMENT ESTIMATE  | Monthly | Term Total      |
|--|---------|-----------------|
| RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)): | \$75.98 | \$911.76        |
| EQUIPMENT AND ACCESSORIES ESTIMATED COST:                            |         | \$0.00          |
| <b>INVESTMENT TOTAL</b>  |         | <b>\$911.76</b> |

| 1Q18 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 18126122201

**Additional Notes:**

- \* Change 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.verizon.com> 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.

*\*Updated 01/12/2018\**

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

Req # 00366248

PO #

Date: 02/06/18

Bill To:

**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:**

STATE OF TEXAS DIR CONTRACT NO. DIR-TSO-3415

| QUANTITY | UOM  | DESCRIPTION  | UNIT PRICE         | AMOUNT |
|----------|------|--|--------------------|--------|
|          |      | DIR-TSO-3415, EXP. 04/27/2020  |                    |        |
|          |      | FOR TXIN - WIC MOBILE - QUOTE # 18126122201<br>DO NOT DUPLICATE ORDER      |                    |        |
| 8.00     | EACH | CO RATE PLAN BROADBAND MOBLE BRADBAND UNLIMITED * DTL 25<br>GB             | 37.99              | 303.92 |
|          |      | INCLUDED DATA FLEX DATA OVRAGE FOR FEB. 2018 THRU<br>9/30/2018 GRANT ENDS. |                    |        |
| 8.00     | EACH | CO RATE PLAN BROADBAND MOBLE BRADBAND UNLIMITED * DTL 25<br>GB             | 37.99              | 303.92 |
|          |      | INCLUDED DATA FLEX DATA OVRAGE FROM FEB 2018 THRU<br>9/30/18               |                    |        |
|          |      | <u>Account No</u>  | <u>Encumbrance</u> |        |
|          |      | 8-1292-441-00-350-001-8-532  | 607.84             |        |
|          |      |  | Freight            | .00    |
|          |      |  | Total              | 607.84 |
|          |      | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233                       |                    |        |

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