

For line NO. 956-929-1970

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	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# _____ Signature: _____
 Department: DA's office Dept#: 080

Quantity: 1
 Service: \$ 70.00 /mo (x) 1 months = \$70.00 Account: 8.1100.412.00.080.002-0-
 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664

* Requisition Total: \$73.00 Requisition Number: 370584

STIPEND

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

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

Total: _____

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

Priscilla Conti Rosalinda Conti 04/17/18
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom Business Unit Lines Mex Data + HHS+
DTL Can + Mex Unit. Lines @ \$70.00/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/gov/istg/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00370584

PO #

Date: 04/17/18

Bill To:

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

Ship To: Hidalgo County District Attorney
 100 East Cano
 Edinburg Tx 78539

Contact: OBDETT CALZADA
 956-292-7604

Contract No: DIS-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415, EXP 04/27/2020 DO NOT DUPLICATE ORDER		
1.00	MONTH	CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX	70.00	70.00
		UNL MINS \$70.00 0917 FOR LINE NO. 956-929-1970.		
1.00	MONTH	TAXES & FEES	3.00	3.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-412-00-080-002-0-532	73.00	
			Freight	.00
			Total	73.00

Authorized By: _____

FOM line no. 956-929-0125

WIRELESS DEVICE REQUEST FORM W.2011.2

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

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COUNTY OWNED WIRELESS DEVICE

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

Department: DA's office Dept#: 080

Quantity: 1

Service: \$ 70.00 /mo (x) 1 months = \$ 70.00 Account: 8.1281.412.00.080.017.6. -532

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

Requisition Total: \$ 73.00 Requisition Number: 370589

*

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

D. Cantu Signature Rosalinda Cantu Print Name 04/17/18 Date

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

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom Business Intl. Mins. 115¢ Data + MMS +
DTL Can & Mex Intl. Mins. @ \$70.00 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/gov/istg/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00370589

PO #

Date: 04/17/18

Bill To:

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

Ship To: Hidalgo County District Attorney
 100 East Cano
 Edinburg Tx 78539

Contact: OBDETT CALZADA
 956-292-7604

Contract No: DIR-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415, EXP 04/27/2020 DO NOT DUPLICATE ORDER		
1.00	MONTH	CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 0917 FOR LINE NO. 956-929-0125.	70.00	70.00
1.00	MONTH	TAXES & FEES	3.00	3.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1281-412-00-080-017-6-532	73.00	
			Freight	.00
			Total	73.00

Authorized By: _____

For lines: (1) 956-929-1648 (3) 956-279-8479 (5) 956-587-2017
 (2) 956-929-1630 (4) 956-827-9198

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	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# _____ Signature: _____

Department: DA'S office Dept#: 080

Quantity: 5 lines

Service: \$ 70.00 /mo (x) 1 months = \$ 70.00 Account: 8.1223.412.00.080.007.0 -532

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

Requisition Total: \$365.00 Requisition Number: 370590

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu Rosalinda Cantu 04/17/18
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom Business Intl. Mins. MSB Data + MHS +
DTL Can & Mex Intl. Mins. @ \$70.00/month ea. line

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

Requisition

Req # 00370590

PO #

Date: 04/17/18

Bill To:

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

Ship To: Hidalgo County District Attorney
 100 East Cano
 Edinburg Tx 78539

Contact: OBDETT CALZADA
 956-292-7604

Contract No: DIR-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415, EXP 04/27/2020		
1.00	MONTH	CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 0917 FOR LINE NO. 956-929-1648.	70.00	70.00
1.00	MONTH	TAXES & FEES	3.00	3.00
1.00	MONTH	CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 0917 FOR LINE NO. 956-929-1630.	70.00	70.00
1.00	MONTH	TAXES & FEES	3.00	3.00
1.00	MONTH	CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 0917 FOR LINE NO. 956-279-8479.	70.00	70.00
1.00	MONTH	TAXES & FEES	3.00	3.00
1.00	MONTH	CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 0917 FOR LINE NO. 956-827-9198.	70.00	70.00
1.00	MONTH	TAXES & FEES	3.00	3.00
1.00	MONTH	CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 0917 FOR LINE NO. 956-587-2017.	70.00	70.00
1.00	MONTH	TAXES & FEES	3.00	3.00
		Account No	<u>Encumbrance</u>	
		8-1223-412-00-080-007-0-532	365.00	
			Freight	.00
			Total	365.00

*Please check
 "internal" notes.

Authorized By: _____



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

Date: April 4, 2018

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/tdt/telephony/wireless.htm#cing>
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.*

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
		\$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

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
		\$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 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)):	\$70.00	\$840.00
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$840.00

2018 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 1844084605

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-3416 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.tx.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.

"Updated 04/02/2018"